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Pinnacle Grading, LLC and Pinnacle Equipment Rental LLC  
Equipment Lease Comparison

	2006	Payments	Lease Calc	Difference	
November		172,117	141,916	30,201	
December		172,117	141,916	30,201	
	2007				
January		172,117	141,916	30,201	
February		194,817	164,255	30,562	
March		194,817	164,255	30,562	
April		194,817	164,255	30,562	
May		194,817	164,255	30,562	
June		194,817	164,255	30,562	
July		194,817	164,255	30,562	
August		194,817	164,255	30,562	
September		194,817	164,255	30,562	
October		194,817	164,255	30,562	
November		118,892	164,255	(45,363)	Equipment was refinanced and dropped pymt savings would belong to owner.
December		118,892	164,255	(45,363)	
	2008				
January		118,892	164,255	(45,363)	
February		118,892	164,255	(45,363)	
March		118,892	164,255	(45,363)	
April		118,892	164,255	(45,363)	
May		118,892	164,255	(45,363)	
June		118,892	164,255	(45,363)	
July		11,416	12,504	(1,088)	sold all but tractor 3 towers and lazer
August		11,416	12,504	(1,088)	
September		11,416	12,504	(1,088)	
October		11,416	12,504	(1,088)	two years is up.... Lease considered over
November		11,416		11,416	
December		11,416		11,416	
January		11,416		11,416	
		<u>3,300,752</u>	<u>3,268,099</u>	<u>32,653</u>	

reviewed detail transactions in GL... there were other late charges etc.. That were disregarded

per scott the equipment was being double shifted.. Had about 3g + hours. This would normally cause for double equipment rent. Per John Candemi, 1,500 hours per year is standard.

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$17,171.59.

Amount borrowed	\$364,782.73
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						364,782.73	
1	11/2006	17,171.59	3,647.83	13,523.76		351,258.97	3,647.83
2	12/2006	17,171.59	3,512.59	13,659.00		337,599.97	7,160.42
3	1/2007	17,171.59	3,376.00	13,795.59		323,804.38	3,376.00
4	2/2007	17,171.59	3,238.04	13,933.55		309,870.83	6,614.04
5	3/2007	17,171.59	3,098.71	14,072.88		295,797.95	9,712.75
6	4/2007	17,171.59	2,957.98	14,213.61		281,584.34	12,670.73
7	5/2007	17,171.59	2,815.84	14,355.75		267,228.59	15,486.57
8	6/2007	17,171.59	2,672.29	14,499.30		252,729.29	18,158.86
9	7/2007	17,171.59	2,527.29	14,644.30		238,084.99	20,686.15
10	8/2007	17,171.59	2,380.85	14,790.74		223,294.25	23,067.00
11	9/2007	17,171.59	2,232.94	14,938.65		208,355.60	25,299.94
12	10/2007	17,171.59	2,083.56	15,088.03		193,267.57	27,383.50
13	11/2007	17,171.59	1,932.68	15,238.91		178,028.66	29,316.18
14	12/2007	17,171.59	1,780.29	15,391.30		162,637.36	31,096.47
15	1/2008	17,171.59	1,626.37	15,545.22		147,092.14	1,626.37
16	2/2008	17,171.59	1,470.92	15,700.67		131,391.47	3,097.29
17	3/2008	17,171.59	1,313.91	15,857.68		115,533.79	4,411.20
18	4/2008	17,171.59	1,155.34	16,016.25		99,517.54	5,566.54
19	5/2008	17,171.59	995.18	16,176.41		83,341.13	6,561.72
20	6/2008	17,171.59	833.41	16,338.18		67,002.95	7,395.13
21	7/2008	17,171.59	670.03	16,501.56		50,501.39	8,065.16
22	8/2008	17,171.59	505.01	16,666.58		33,834.81	8,570.17
23	9/2008	17,171.59	338.35	16,833.24		17,001.57	8,908.52
24	10/2008	17,171.59	170.02	17,001.57		-	9,078.54

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$16,961.04.

Amount borrowed	\$360,310.00
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

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Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						360,310.00	
1	11/2006	16,961.04	3,603.10	13,357.94		346,952.06	3,603.10
2	12/2006	16,961.04	3,469.52	13,491.52		333,460.54	7,072.62
3	1/2007	16,961.04	3,334.61	13,626.43		319,834.11	3,334.61
4	2/2007	16,961.04	3,198.34	13,762.70		306,071.41	6,532.95
5	3/2007	16,961.04	3,060.71	13,900.33		292,171.08	9,593.66
6	4/2007	16,961.04	2,921.71	14,039.33		278,131.75	12,515.37
7	5/2007	16,961.04	2,781.32	14,179.72		263,952.03	15,296.69
8	6/2007	16,961.04	2,639.52	14,321.52		249,630.51	17,936.21
9	7/2007	16,961.04	2,496.31	14,464.73		235,165.78	20,432.52
10	8/2007	16,961.04	2,351.66	14,609.38		220,556.40	22,784.18
11	9/2007	16,961.04	2,205.56	14,755.48		205,800.92	24,989.74
12	10/2007	16,961.04	2,058.01	14,903.03		190,897.89	27,047.75
13	11/2007	16,961.04	1,908.98	15,052.06		175,845.83	28,956.73
14	12/2007	16,961.04	1,758.46	15,202.58		160,643.25	30,715.19
15	1/2008	16,961.04	1,606.43	15,354.61		145,288.64	1,606.43
16	2/2008	16,961.04	1,452.89	15,508.15		129,780.49	3,059.32
17	3/2008	16,961.04	1,297.80	15,663.24		114,117.25	4,357.12
18	4/2008	16,961.04	1,141.17	15,819.87		98,297.38	5,498.29
19	5/2008	16,961.04	982.97	15,978.07		82,319.31	6,481.26
20	6/2008	16,961.04	823.19	16,137.85		66,181.46	7,304.45
21	7/2008	16,961.04	661.81	16,299.23		49,882.23	7,966.26
22	8/2008	16,961.04	498.82	16,462.22		33,420.01	8,465.08
23	9/2008	16,961.04	334.20	16,626.84		16,793.17	8,799.28
24	10/2008	16,961.10	167.93	16,793.17		-	8,967.21

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$17,030.10.

Amount borrowed	\$361,777.09
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
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## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						361,777.09	
1	11/2006	17,030.10	3,617.77	13,412.33		348,364.76	3,617.77
2	12/2006	17,030.10	3,483.65	13,546.45		334,818.31	7,101.42
3	1/2007	17,030.10	3,348.18	13,681.92		321,136.39	3,348.18
4	2/2007	17,030.10	3,211.36	13,818.74		307,317.65	6,559.54
5	3/2007	17,030.10	3,073.18	13,956.92		293,360.73	9,632.72
6	4/2007	17,030.10	2,933.61	14,096.49		279,264.24	12,566.33
7	5/2007	17,030.10	2,792.64	14,237.46		265,026.78	15,358.97
8	6/2007	17,030.10	2,650.27	14,379.83		250,646.95	18,009.24
9	7/2007	17,030.10	2,506.47	14,523.63		236,123.32	20,515.71
10	8/2007	17,030.10	2,361.23	14,668.87		221,454.45	22,876.94
11	9/2007	17,030.10	2,214.54	14,815.56		206,638.89	25,091.48
12	10/2007	17,030.10	2,066.39	14,963.71		191,675.18	27,157.87
13	11/2007	17,030.10	1,916.75	15,113.35		176,561.83	29,074.62
14	12/2007	17,030.10	1,765.62	15,264.48		161,297.35	30,840.24
15	1/2008	17,030.10	1,612.97	15,417.13		145,880.22	1,612.97
16	2/2008	17,030.10	1,458.80	15,571.30		130,308.92	3,071.77
17	3/2008	17,030.10	1,303.09	15,727.01		114,581.91	4,374.86
18	4/2008	17,030.10	1,145.82	15,884.28		98,697.63	5,520.68
19	5/2008	17,030.10	986.98	16,043.12		82,654.51	6,507.66
20	6/2008	17,030.10	826.55	16,203.55		66,450.96	7,334.21
21	7/2008	17,030.10	664.51	16,365.59		50,085.37	7,998.72
22	8/2008	17,030.10	500.85	16,529.25		33,556.12	8,499.57
23	9/2008	17,030.10	335.56	16,694.54		16,861.58	8,835.13
24	10/2008	17,030.20	168.62	16,861.58		-	9,003.75



**LOAN INFORMATION**

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Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$16,961.04.

Amount borrowed	\$360,309.95
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

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Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						360,309.95	
1	11/2006	16,961.04	3,603.10	13,357.94		346,952.01	3,603.10
2	12/2006	16,961.04	3,469.52	13,491.52		333,460.49	7,072.62
3	1/2007	16,961.04	3,334.60	13,626.44		319,834.05	3,334.60
4	2/2007	16,961.04	3,198.34	13,762.70		306,071.35	6,532.94
5	3/2007	16,961.04	3,060.71	13,900.33		292,171.02	9,593.65
6	4/2007	16,961.04	2,921.71	14,039.33		278,131.69	12,515.36
7	5/2007	16,961.04	2,781.32	14,179.72		263,951.97	15,296.68
8	6/2007	16,961.04	2,639.52	14,321.52		249,630.45	17,936.20
9	7/2007	16,961.04	2,496.30	14,464.74		235,165.71	20,432.50
10	8/2007	16,961.04	2,351.66	14,609.38		220,556.33	22,784.16
11	9/2007	16,961.04	2,205.56	14,755.48		205,800.85	24,989.72
12	10/2007	16,961.04	2,058.01	14,903.03		190,897.82	27,047.73
13	11/2007	16,961.04	1,908.98	15,052.06		175,845.76	28,956.71
14	12/2007	16,961.04	1,758.46	15,202.58		160,643.18	30,715.17
15	1/2008	16,961.04	1,606.43	15,354.61		145,288.57	1,606.43
16	2/2008	16,961.04	1,452.89	15,508.15		129,780.42	3,059.32
17	3/2008	16,961.04	1,297.80	15,663.24		114,117.18	4,357.12
18	4/2008	16,961.04	1,141.17	15,819.87		98,297.31	5,498.29
19	5/2008	16,961.04	982.97	15,978.07		82,319.24	6,481.26
20	6/2008	16,961.04	823.19	16,137.85		66,181.39	7,304.45
21	7/2008	16,961.04	661.81	16,299.23		49,882.16	7,966.26
22	8/2008	16,961.04	498.82	16,462.22		33,419.94	8,465.08
23	9/2008	16,961.04	334.20	16,626.84		16,793.10	8,799.28
24	10/2008	16,961.03	167.93	16,793.10		-	8,967.21

**LOAN INFORMATION***Workpaper Index*

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$17,100.51.

Amount borrowed	\$363,272.77
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						363,272.77	
1	11/2006	17,100.51	3,632.73	13,467.78		349,804.99	3,632.73
2	12/2006	17,100.51	3,498.05	13,602.46		336,202.53	7,130.78
3	1/2007	17,100.51	3,362.03	13,738.48		322,464.05	3,362.03
4	2/2007	17,100.51	3,224.64	13,875.87		308,588.18	6,586.67
5	3/2007	17,100.51	3,085.88	14,014.63		294,573.55	9,672.55
6	4/2007	17,100.51	2,945.74	14,154.77		280,418.78	12,618.29
7	5/2007	17,100.51	2,804.19	14,296.32		266,122.46	15,422.48
8	6/2007	17,100.51	2,661.22	14,439.29		251,683.17	18,083.70
9	7/2007	17,100.51	2,516.83	14,583.68		237,099.49	20,600.53
10	8/2007	17,100.51	2,370.99	14,729.52		222,369.97	22,971.52
11	9/2007	17,100.51	2,223.70	14,876.81		207,493.16	25,195.22
12	10/2007	17,100.51	2,074.93	15,025.58		192,467.58	27,270.15
13	11/2007	17,100.51	1,924.68	15,175.83		177,291.75	29,194.83
14	12/2007	17,100.51	1,772.92	15,327.59		161,964.16	30,967.75
15	1/2008	17,100.51	1,619.64	15,480.87		146,483.29	1,619.64
16	2/2008	17,100.51	1,464.83	15,635.68		130,847.61	3,084.47
17	3/2008	17,100.51	1,308.48	15,792.03		115,055.58	4,392.95
18	4/2008	17,100.51	1,150.56	15,949.95		99,105.63	5,543.51
19	5/2008	17,100.51	991.06	16,109.45		82,996.18	6,534.57
20	6/2008	17,100.51	829.96	16,270.55		66,725.63	7,364.53
21	7/2008	17,100.51	667.26	16,433.25		50,292.38	8,031.79
22	8/2008	17,100.51	502.92	16,597.59		33,694.79	8,534.71
23	9/2008	17,100.51	336.95	16,763.56		16,931.23	8,871.66
24	10/2008	17,100.54	169.31	16,931.23		-	9,040.97

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$17,215.15.

Amount borrowed	\$365,708.00
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						365,708.00	
1	11/2006	17,215.15	3,657.08	13,558.07		352,149.93	3,657.08
2	12/2006	17,215.15	3,521.50	13,693.65		338,456.28	7,178.58
3	1/2007	17,215.15	3,384.56	13,830.59		324,625.69	3,384.56
4	2/2007	17,215.15	3,246.26	13,968.89		310,656.80	6,630.82
5	3/2007	17,215.15	3,106.57	14,108.58		296,548.22	9,737.39
6	4/2007	17,215.15	2,965.48	14,249.67		282,298.55	12,702.87
7	5/2007	17,215.15	2,822.99	14,392.16		267,906.39	15,525.86
8	6/2007	17,215.15	2,679.06	14,536.09		253,370.30	18,204.92
9	7/2007	17,215.15	2,533.70	14,681.45		238,688.85	20,738.62
10	8/2007	17,215.15	2,386.89	14,828.26		223,860.59	23,125.51
11	9/2007	17,215.15	2,238.61	14,976.54		208,884.05	25,364.12
12	10/2007	17,215.15	2,088.84	15,126.31		193,757.74	27,452.96
13	11/2007	17,215.15	1,937.58	15,277.57		178,480.17	29,390.54
14	12/2007	17,215.15	1,784.80	15,430.35		163,049.82	31,175.34
15	1/2008	17,215.15	1,630.50	15,584.65		147,465.17	1,630.50
16	2/2008	17,215.15	1,474.65	15,740.50		131,724.67	3,105.15
17	3/2008	17,215.15	1,317.25	15,897.90		115,826.77	4,422.40
18	4/2008	17,215.15	1,158.27	16,056.88		99,769.89	5,580.67
19	5/2008	17,215.15	997.70	16,217.45		83,552.44	6,578.37
20	6/2008	17,215.15	835.52	16,379.63		67,172.81	7,413.89
21	7/2008	17,215.15	671.73	16,543.42		50,629.39	8,085.62
22	8/2008	17,215.15	506.29	16,708.86		33,920.53	8,591.91
23	9/2008	17,215.15	339.21	16,875.94		17,044.59	8,931.12
24	10/2008	17,215.04	170.45	17,044.59		-	9,101.57

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$17,215.15.

Amount borrowed	\$365,708.00
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

## Rhodes Design &amp; Development

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## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						365,708.00	
1	11/2006	17,215.15	3,657.08	13,558.07		352,149.93	3,657.08
2	12/2006	17,215.15	3,521.50	13,693.65		338,456.28	7,178.58
3	1/2007	17,215.15	3,384.56	13,830.59		324,625.69	3,384.56
4	2/2007	17,215.15	3,246.26	13,968.89		310,656.80	6,630.82
5	3/2007	17,215.15	3,106.57	14,108.58		296,548.22	9,737.39
6	4/2007	17,215.15	2,965.48	14,249.67		282,298.55	12,702.87
7	5/2007	17,215.15	2,822.99	14,392.16		267,906.39	15,525.86
8	6/2007	17,215.15	2,679.06	14,536.09		253,370.30	18,204.92
9	7/2007	17,215.15	2,533.70	14,681.45		238,688.85	20,738.62
10	8/2007	17,215.15	2,386.89	14,828.26		223,860.59	23,125.51
11	9/2007	17,215.15	2,238.61	14,976.54		208,884.05	25,364.12
12	10/2007	17,215.15	2,088.84	15,126.31		193,757.74	27,452.96
13	11/2007	17,215.15	1,937.58	15,277.57		178,480.17	29,390.54
14	12/2007	17,215.15	1,784.80	15,430.35		163,049.82	31,175.34
15	1/2008	17,215.15	1,630.50	15,584.65		147,465.17	1,630.50
16	2/2008	17,215.15	1,474.65	15,740.50		131,724.67	3,105.15
17	3/2008	17,215.15	1,317.25	15,897.90		115,826.77	4,422.40
18	4/2008	17,215.15	1,158.27	16,056.88		99,769.89	5,580.67
19	5/2008	17,215.15	997.70	16,217.45		83,552.44	6,578.37
20	6/2008	17,215.15	835.52	16,379.63		67,172.81	7,413.89
21	7/2008	17,215.15	671.73	16,543.42		50,629.39	8,085.62
22	8/2008	17,215.15	506.29	16,708.86		33,920.53	8,591.91
23	9/2008	17,215.15	339.21	16,875.94		17,044.59	8,931.12
24	10/2008	17,215.04	170.45	17,044.59		-	9,101.57



**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Challenger Model MT865B Rubber Tired Diesel Powered Heavy Tractor			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$7,915.40.

Amount borrowed	\$168,150.00
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						168,150.00	
1	2/2007	7,915.40	1,681.50	6,233.90		161,916.10	1,681.50
2	3/2007	7,915.40	1,619.16	6,296.24		155,619.86	3,300.66
3	4/2007	7,915.40	1,556.20	6,359.20		149,260.66	4,856.86
4	5/2007	7,915.40	1,492.61	6,422.79		142,837.87	6,349.47
5	6/2007	7,915.40	1,428.38	6,487.02		136,350.85	7,777.85
6	7/2007	7,915.40	1,363.51	6,551.89		129,798.96	9,141.36
7	8/2007	7,915.40	1,297.99	6,617.41		123,181.55	10,439.35
8	9/2007	7,915.40	1,231.82	6,683.58		116,497.97	11,671.17
9	10/2007	7,915.40	1,164.98	6,750.42		109,747.55	12,836.15
10	11/2007	7,915.40	1,097.48	6,817.92		102,929.63	13,933.63
11	12/2007	7,915.40	1,029.30	6,886.10		96,043.53	14,962.93
12	1/2008	7,915.40	960.44	6,954.96		89,088.57	960.44
13	2/2008	7,915.40	890.89	7,024.51		82,064.06	1,851.33
14	3/2008	7,915.40	820.64	7,094.76		74,969.30	2,671.97
15	4/2008	7,915.40	749.69	7,165.71		67,803.59	3,421.66
16	5/2008	7,915.40	678.04	7,237.36		60,566.23	4,099.70
17	6/2008	7,915.40	605.66	7,309.74		53,256.49	4,705.36
18	7/2008	7,915.40	532.56	7,382.84		45,873.65	5,237.92
19	8/2008	7,915.40	458.74	7,456.66		38,416.99	5,696.66
20	9/2008	7,915.40	384.17	7,531.23		30,885.76	6,080.83
21	10/2008	7,915.40	308.86	7,606.54		23,279.22	6,389.69
22	11/2008	7,915.40	232.79	7,682.61		15,596.61	6,622.48
23	12/2008	7,915.40	155.97	7,759.43		7,837.18	6,778.45
24	1/2009	7,915.55	78.37	7,837.18		-	78.37

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Mega Water Tower			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$1,297.25.

Amount borrowed	\$27,557.94
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						27,557.94	
1	2/2007	1,297.25	275.58	1,021.67		26,536.27	275.58
2	3/2007	1,297.25	265.36	1,031.89		25,504.38	540.94
3	4/2007	1,297.25	255.04	1,042.21		24,462.17	795.98
4	5/2007	1,297.25	244.62	1,052.63		23,409.54	1,040.60
5	6/2007	1,297.25	234.10	1,063.15		22,346.39	1,274.70
6	7/2007	1,297.25	223.46	1,073.79		21,272.60	1,498.16
7	8/2007	1,297.25	212.73	1,084.52		20,188.08	1,710.89
8	9/2007	1,297.25	201.88	1,095.37		19,092.71	1,912.77
9	10/2007	1,297.25	190.93	1,106.32		17,986.39	2,103.70
10	11/2007	1,297.25	179.86	1,117.39		16,869.00	2,283.56
11	12/2007	1,297.25	168.69	1,128.56		15,740.44	2,452.25
12	1/2008	1,297.25	157.40	1,139.85		14,600.59	157.40
13	2/2008	1,297.25	146.01	1,151.24		13,449.35	303.41
14	3/2008	1,297.25	134.49	1,162.76		12,286.59	437.90
15	4/2008	1,297.25	122.87	1,174.38		11,112.21	560.77
16	5/2008	1,297.25	111.12	1,186.13		9,926.08	671.89
17	6/2008	1,297.25	99.26	1,197.99		8,728.09	771.15
18	7/2008	1,297.25	87.28	1,209.97		7,518.12	858.43
19	8/2008	1,297.25	75.18	1,222.07		6,296.05	933.61
20	9/2008	1,297.25	62.96	1,234.29		5,061.76	996.57
21	10/2008	1,297.25	50.62	1,246.63		3,815.13	1,047.19
22	11/2008	1,297.25	38.15	1,259.10		2,556.03	1,085.34
23	12/2008	1,297.25	25.56	1,271.69		1,284.34	1,110.90
24	1/2009	1,297.18	12.84	1,284.34		-	12.84

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Mega Water Tower			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$1,141.92.

Amount borrowed	\$24,258.17
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

*Workpaper Index*  
*Prepared by*

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						24,258.17	
1	2/2007	1,141.92	242.58	899.34		23,358.83	242.58
2	3/2007	1,141.92	233.59	908.33		22,450.50	476.17
3	4/2007	1,141.92	224.51	917.41		21,533.09	700.68
4	5/2007	1,141.92	215.33	926.59		20,606.50	916.01
5	6/2007	1,141.92	206.07	935.85		19,670.65	1,122.08
6	7/2007	1,141.92	196.71	945.21		18,725.44	1,318.79
7	8/2007	1,141.92	187.25	954.67		17,770.77	1,506.04
8	9/2007	1,141.92	177.71	964.21		16,806.56	1,683.75
9	10/2007	1,141.92	168.07	973.85		15,832.71	1,851.82
10	11/2007	1,141.92	158.33	983.59		14,849.12	2,010.15
11	12/2007	1,141.92	148.49	993.43		13,855.69	2,158.64
12	1/2008	1,141.92	138.56	1,003.36		12,852.33	138.56
13	2/2008	1,141.92	128.52	1,013.40		11,838.93	267.08
14	3/2008	1,141.92	118.39	1,023.53		10,815.40	385.47
15	4/2008	1,141.92	108.15	1,033.77		9,781.63	493.62
16	5/2008	1,141.92	97.82	1,044.10		8,737.53	591.44
17	6/2008	1,141.92	87.38	1,054.54		7,682.99	678.82
18	7/2008	1,141.92	76.83	1,065.09		6,617.90	755.65
19	8/2008	1,141.92	66.18	1,075.74		5,542.16	821.83
20	9/2008	1,141.92	55.42	1,086.50		4,455.66	877.25
21	10/2008	1,141.92	44.56	1,097.36		3,358.30	921.81
22	11/2008	1,141.92	33.58	1,108.34		2,249.96	955.39
23	12/2008	1,141.92	22.50	1,119.42		1,130.54	977.89
24	1/2009	1,141.85	11.31	1,130.54		-	11.31

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Mega Water Tower			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$1,178.95.

Amount borrowed	\$25,044.98
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

**Workpaper Index**  
**Prepared by**

**Loan Amortization Schedule**

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						25,044.98	
1	2/2007	1,178.95	250.45	928.50		24,116.48	250.45
2	3/2007	1,178.95	241.16	937.79		23,178.69	491.61
3	4/2007	1,178.95	231.79	947.16		22,231.53	723.40
4	5/2007	1,178.95	222.32	956.63		21,274.90	945.72
5	6/2007	1,178.95	212.75	966.20		20,308.70	1,158.47
6	7/2007	1,178.95	203.09	975.86		19,332.84	1,361.56
7	8/2007	1,178.95	193.33	985.62		18,347.22	1,554.89
8	9/2007	1,178.95	183.47	995.48		17,351.74	1,738.36
9	10/2007	1,178.95	173.52	1,005.43		16,346.31	1,911.88
10	11/2007	1,178.95	163.46	1,015.49		15,330.82	2,075.34
11	12/2007	1,178.95	153.31	1,025.64		14,305.18	2,228.65
12	1/2008	1,178.95	143.05	1,035.90		13,269.28	143.05
13	2/2008	1,178.95	132.69	1,046.26		12,223.02	275.74
14	3/2008	1,178.95	122.23	1,056.72		11,166.30	397.97
15	4/2008	1,178.95	111.66	1,067.29		10,099.01	509.63
16	5/2008	1,178.95	100.99	1,077.96		9,021.05	610.62
17	6/2008	1,178.95	90.21	1,088.74		7,932.31	700.83
18	7/2008	1,178.95	79.32	1,099.63		6,832.68	780.15
19	8/2008	1,178.95	68.33	1,110.62		5,722.06	848.48
20	9/2008	1,178.95	57.22	1,121.73		4,600.33	905.70
21	10/2008	1,178.95	46.00	1,132.95		3,467.38	951.70
22	11/2008	1,178.95	34.67	1,144.28		2,323.10	986.37
23	12/2008	1,178.95	23.23	1,155.72		1,167.38	1,009.60
24	1/2009	1,179.05	11.67	1,167.38		-	11.67



**LOAN INFORMATION***Workpaper Index*

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 621G Water Pull			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$11,200.38.

Amount borrowed	\$237,934.00
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

**Worksheet Index**  
**Prepared by**

**Loan Amortization Schedule**

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						237,934.00	
1	11/2006	11,200.38	2,379.34	8,821.04		229,112.96	2,379.34
2	12/2006	11,200.38	2,291.13	8,909.25		220,203.71	4,670.47
3	1/2007	11,200.38	2,202.04	8,998.34		211,205.37	2,202.04
4	2/2007	11,200.38	2,112.05	9,088.33		202,117.04	4,314.09
5	3/2007	11,200.38	2,021.17	9,179.21		192,937.83	6,335.26
6	4/2007	11,200.38	1,929.38	9,271.00		183,666.83	8,264.64
7	5/2007	11,200.38	1,836.67	9,363.71		174,303.12	10,101.31
8	6/2007	11,200.38	1,743.03	9,457.35		164,845.77	11,844.34
9	7/2007	11,200.38	1,648.46	9,551.92		155,293.85	13,492.80
10	8/2007	11,200.38	1,552.94	9,647.44		145,646.41	15,045.74
11	9/2007	11,200.38	1,456.46	9,743.92		135,902.49	16,502.20
12	10/2007	11,200.38	1,359.02	9,841.36		126,061.13	17,861.22
13	11/2007	11,200.38	1,260.61	9,939.77		116,121.36	19,121.83
14	12/2007	11,200.38	1,161.21	10,039.17		106,082.19	20,283.04
15	1/2008	11,200.38	1,060.82	10,139.56		95,942.63	1,060.82
16	2/2008	11,200.38	959.43	10,240.95		85,701.68	2,020.25
17	3/2008	11,200.38	857.02	10,343.36		75,358.32	2,877.27
18	4/2008	11,200.38	753.58	10,446.80		64,911.52	3,630.85
19	5/2008	11,200.38	649.12	10,551.26		54,360.26	4,279.97
20	6/2008	11,200.38	543.60	10,656.78		43,703.48	4,823.57
21	7/2008	11,200.38	437.03	10,763.35		32,940.13	5,260.60
22	8/2008	11,200.38	329.40	10,870.98		22,069.15	5,590.00
23	9/2008	11,200.38	220.69	10,979.69		11,089.46	5,810.69
24	10/2008	11,200.35	110.89	11,089.46		-	5,921.58

**LOAN INFORMATION***Workpaper Index*

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 14H Motor Grader			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$10,090.26.

Amount borrowed	\$214,351.20
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

## Rhodes Design &amp; Development

## Workpaper Index

Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						214,351.20	
1	11/2006	10,090.26	2,143.51	7,946.75		206,404.45	2,143.51
2	12/2006	10,090.26	2,064.04	8,026.22		198,378.23	4,207.55
3	1/2007	10,090.26	1,983.78	8,106.48		190,271.75	1,983.78
4	2/2007	10,090.26	1,902.72	8,187.54		182,084.21	3,886.50
5	3/2007	10,090.26	1,820.84	8,269.42		173,814.79	5,707.34
6	4/2007	10,090.26	1,738.15	8,352.11		165,462.68	7,445.49
7	5/2007	10,090.26	1,654.63	8,435.63		157,027.05	9,100.12
8	6/2007	10,090.26	1,570.27	8,519.99		148,507.06	10,670.39
9	7/2007	10,090.26	1,485.07	8,605.19		139,901.87	12,155.46
10	8/2007	10,090.26	1,399.02	8,691.24		131,210.63	13,554.48
11	9/2007	10,090.26	1,312.11	8,778.15		122,432.48	14,866.59
12	10/2007	10,090.26	1,224.32	8,865.94		113,566.54	16,090.91
13	11/2007	10,090.26	1,135.67	8,954.59		104,611.95	17,226.58
14	12/2007	10,090.26	1,046.12	9,044.14		95,567.81	18,272.70
15	1/2008	10,090.26	955.68	9,134.58		86,433.23	955.68
16	2/2008	10,090.26	864.33	9,225.93		77,207.30	1,820.01
17	3/2008	10,090.26	772.07	9,318.19		67,889.11	2,592.08
18	4/2008	10,090.26	678.89	9,411.37		58,477.74	3,270.97
19	5/2008	10,090.26	584.78	9,505.48		48,972.26	3,855.75
20	6/2008	10,090.26	489.72	9,600.54		39,371.72	4,345.47
21	7/2008	10,090.26	393.72	9,696.54		29,675.18	4,739.19
22	8/2008	10,090.26	296.75	9,793.51		19,881.67	5,035.94
23	9/2008	10,090.26	198.82	9,891.44		9,990.23	5,234.76
24	10/2008	10,090.13	99.90	9,990.23		-	5,334.66

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Caterpillar 14H Rubber Tired Diesel powered Motor Grader			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$8,700.67.

Amount borrowed	\$184,831.69
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index

Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						184,831.69	
1	2/2007	8,700.67	1,848.32	6,852.35		177,979.34	1,848.32
2	3/2007	8,700.67	1,779.79	6,920.88		171,058.46	3,628.11
3	4/2007	8,700.67	1,710.58	6,990.09		164,068.37	5,338.69
4	5/2007	8,700.67	1,640.68	7,059.99		157,008.38	6,979.37
5	6/2007	8,700.67	1,570.08	7,130.59		149,877.79	8,549.45
6	7/2007	8,700.67	1,498.78	7,201.89		142,675.90	10,048.23
7	8/2007	8,700.67	1,426.76	7,273.91		135,401.99	11,474.99
8	9/2007	8,700.67	1,354.02	7,346.65		128,055.34	12,829.01
9	10/2007	8,700.67	1,280.55	7,420.12		120,635.22	14,109.56
10	11/2007	8,700.67	1,206.35	7,494.32		113,140.90	15,315.91
11	12/2007	8,700.67	1,131.41	7,569.26		105,571.64	16,447.32
12	1/2008	8,700.67	1,055.72	7,644.95		97,926.69	1,055.72
13	2/2008	8,700.67	979.27	7,721.40		90,205.29	2,034.99
14	3/2008	8,700.67	902.05	7,798.62		82,406.67	2,937.04
15	4/2008	8,700.67	824.07	7,876.60		74,530.07	3,761.11
16	5/2008	8,700.67	745.30	7,955.37		66,574.70	4,506.41
17	6/2008	8,700.67	665.75	8,034.92		58,539.78	5,172.16
18	7/2008	8,700.67	585.40	8,115.27		50,424.51	5,757.56
19	8/2008	8,700.67	504.25	8,196.42		42,228.09	6,261.81
20	9/2008	8,700.67	422.28	8,278.39		33,949.70	6,684.09
21	10/2008	8,700.67	339.50	8,361.17		25,588.53	7,023.59
22	11/2008	8,700.67	255.89	8,444.78		17,143.75	7,279.48
23	12/2008	8,700.67	171.44	8,529.23		8,614.52	7,450.92
24	1/2009	8,700.67	86.15	8,614.52		-	86.15

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Trimble GPS Laser			
Date of first payment	11/1/2006	Payment frequency	Monthly	▼

The periodic payment for this loan is \$970.70.

Amount borrowed	\$20,621.05
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Developmen

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						20,621.05	
1	11/2006	970.70	206.21	764.49		19,856.56	206.21
2	12/2006	970.70	198.57	772.13		19,084.43	404.78
3	1/2007	970.70	190.84	779.86		18,304.57	190.84
4	2/2007	970.70	183.05	787.65		17,516.92	373.89
5	3/2007	970.70	175.17	795.53		16,721.39	549.06
6	4/2007	970.70	167.21	803.49		15,917.90	716.27
7	5/2007	970.70	159.18	811.52		15,106.38	875.45
8	6/2007	970.70	151.06	819.64		14,286.74	1,026.51
9	7/2007	970.70	142.87	827.83		13,458.91	1,169.38
10	8/2007	970.70	134.59	836.11		12,622.80	1,303.97
11	9/2007	970.70	126.23	844.47		11,778.33	1,430.20
12	10/2007	970.70	117.78	852.92		10,925.41	1,547.98
13	11/2007	970.70	109.25	861.45		10,063.96	1,657.23
14	12/2007	970.70	100.64	870.06		9,193.90	1,757.87
15	1/2008	970.70	91.94	878.76		8,315.14	91.94
16	2/2008	970.70	83.15	887.55		7,427.59	175.09
17	3/2008	970.70	74.28	896.42		6,531.17	249.37
18	4/2008	970.70	65.31	905.39		5,625.78	314.68
19	5/2008	970.70	56.26	914.44		4,711.34	370.94
20	6/2008	970.70	47.11	923.59		3,787.75	418.05
21	7/2008	970.70	37.88	932.82		2,854.93	455.93
22	8/2008	970.70	28.55	942.15		1,912.78	484.48
23	9/2008	970.70	19.13	951.57		961.21	503.61
24	10/2008	970.82	9.61	961.21		-	513.22



**LOAN INFORMATION***Workpaper Index*

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Mega Water Pump 4,000 Gallon Capacity SN 05-36050			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$1,050.89.

Amount borrowed	\$22,324.51
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						22,324.51	
1	2/2007	1,050.89	223.25	827.64		21,496.87	223.25
2	3/2007	1,050.89	214.97	835.92		20,660.95	438.22
3	4/2007	1,050.89	206.61	844.28		19,816.67	644.83
4	5/2007	1,050.89	198.17	852.72		18,963.95	843.00
5	6/2007	1,050.89	189.64	861.25		18,102.70	1,032.64
6	7/2007	1,050.89	181.03	869.86		17,232.84	1,213.67
7	8/2007	1,050.89	172.33	878.56		16,354.28	1,386.00
8	9/2007	1,050.89	163.54	887.35		15,466.93	1,549.54
9	10/2007	1,050.89	154.67	896.22		14,570.71	1,704.21
10	11/2007	1,050.89	145.71	905.18		13,665.53	1,849.92
11	12/2007	1,050.89	136.66	914.23		12,751.30	1,986.58
12	1/2008	1,050.89	127.51	923.38		11,827.92	127.51
13	2/2008	1,050.89	118.28	932.61		10,895.31	245.79
14	3/2008	1,050.89	108.95	941.94		9,953.37	354.74
15	4/2008	1,050.89	99.53	951.36		9,002.01	454.27
16	5/2008	1,050.89	90.02	960.87		8,041.14	544.29
17	6/2008	1,050.89	80.41	970.48		7,070.66	624.70
18	7/2008	1,050.89	70.71	980.18		6,090.48	695.41
19	8/2008	1,050.89	60.90	989.99		5,100.49	756.31
20	9/2008	1,050.89	51.00	999.89		4,100.60	807.31
21	10/2008	1,050.89	41.01	1,009.88		3,090.72	848.32
22	11/2008	1,050.89	30.91	1,019.98		2,070.74	879.23
23	12/2008	1,050.89	20.71	1,030.18		1,040.56	899.94
24	1/2009	1,050.97	10.41	1,040.56		-	10.41

**LOAN INFORMATION**

Workpaper Index

Client	Rhodes Design & Development		Balance sheet date	
Prepared by			Date prepared	
Lender				
Loan description				
Collateral	Mega Water Pump 4,000 Gallon			
Date of first payment	2/2/2007	Payment frequency	Monthly	▼

The periodic payment for this loan is \$1,054.23.

Amount borrowed	\$22,395.35
Interest rate	12.000%
Periodic payment	
Payback period (in years)	2

Rhodes Design &amp; Development

Workpaper Index  
Prepared by

## Loan Amortization Schedule

Pmt #	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						22,395.35	
1	2/2007	1,054.23	223.95	830.28		21,565.07	223.95
2	3/2007	1,054.23	215.65	838.58		20,726.49	439.60
3	4/2007	1,054.23	207.26	846.97		19,879.52	646.86
4	5/2007	1,054.23	198.80	855.43		19,024.09	845.66
5	6/2007	1,054.23	190.24	863.99		18,160.10	1,035.90
6	7/2007	1,054.23	181.60	872.63		17,287.47	1,217.50
7	8/2007	1,054.23	172.87	881.36		16,406.11	1,390.37
8	9/2007	1,054.23	164.06	890.17		15,515.94	1,554.43
9	10/2007	1,054.23	155.16	899.07		14,616.87	1,709.59
10	11/2007	1,054.23	146.17	908.06		13,708.81	1,855.76
11	12/2007	1,054.23	137.09	917.14		12,791.67	1,992.85
12	1/2008	1,054.23	127.92	926.31		11,865.36	127.92
13	2/2008	1,054.23	118.65	935.58		10,929.78	246.57
14	3/2008	1,054.23	109.30	944.93		9,984.85	355.87
15	4/2008	1,054.23	99.85	954.38		9,030.47	455.72
16	5/2008	1,054.23	90.30	963.93		8,066.54	546.02
17	6/2008	1,054.23	80.67	973.56		7,092.98	626.69
18	7/2008	1,054.23	70.93	983.30		6,109.68	697.62
19	8/2008	1,054.23	61.10	993.13		5,116.55	758.72
20	9/2008	1,054.23	51.17	1,003.06		4,113.49	809.89
21	10/2008	1,054.23	41.13	1,013.10		3,100.39	851.02
22	11/2008	1,054.23	31.00	1,023.23		2,077.16	882.02
23	12/2008	1,054.23	20.77	1,033.46		1,043.70	902.79
24	1/2009	1,054.14	10.44	1,043.70		-	10.44

**Pinnacle Equipment**  
**Comprehensive Depreciation Letter Size [Depreciation]**  
**GAAP**  
**For the Period December 1, 2008 to December 31, 2008**

Asset ID	Placed in Service Date	Disposal Date	Asset Balances			Depr Meth/Conv	Life Yr Mo	Book Cost	ITC Reduction Amount	Depreciable Basis		Current & Accum Depreciation				Ending Accum Depr	Net Book Value		
			Beginning	Additions	Deletions					Ending	Bus. Use %	Net STRA & AFD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr			Current Depr & AFD	Net Sec 179/79A
Depr Exp GL Acct #: (no value)																			
109-001	Caterpillar 631G Diesel Power Rubber Tire Scraper		729,565.45	0.00	0.00	SL100FM	5 0	729,565.45	0.00	100.00	0.00	182,391.36	729,565.45	316,145.02	12,159.43	0.00	0.00	328,304.45	401,261.00
109-002	Caterpillar 631G Diesel Power Rubber Tire Scraper		720,620.00	0.00	0.00	SL100FM	5 0	720,620.00	0.00	100.00	0.00	180,155.00	720,620.00	312,266.67	12,010.33	0.00	0.00	324,279.00	396,340.00
109-003	Caterpillar 631G Diesel Power Rubber Tire Scraper		723,554.18	0.00	0.00	SL100FM	5 0	723,554.18	0.00	100.00	0.00	180,888.55	723,554.18	313,540.16	12,059.23	0.00	0.00	325,599.39	397,953.79
109-004	Caterpillar 631G Diesel Power Rubber Tire Scraper		720,619.90	0.00	0.00	SL100FM	5 0	720,619.90	0.00	100.00	0.00	180,154.98	720,619.90	312,268.63	12,010.33	0.00	0.00	324,278.96	396,340.00
109-005	Caterpillar 631G Diesel Power Rubber Tire Scraper		726,545.43	0.00	0.00	SL100FM	5 0	726,545.43	0.00	100.00	0.00	181,636.36	726,545.43	314,836.36	12,109.09	0.00	0.00	326,945.45	399,595.98
109-006	Caterpillar 631G Diesel Power Rubber Tire Scraper		731,416.00	0.00	0.00	SL100FM	5 0	731,416.00	0.00	100.00	0.00	182,854.00	731,416.00	316,946.93	12,190.27	0.00	0.00	329,137.20	402,270.00
109-007	Caterpillar 631G Diesel Power Rubber Tire Scraper		731,416.00	0.00	0.00	SL100FM	5 0	731,416.00	0.00	100.00	0.00	182,854.00	731,416.00	316,946.93	12,190.27	0.00	0.00	329,137.20	402,270.00
255001	Challenger Model MT865B Rubber Tired Diesel Powered Heavy Tractor		336,300.00	0.00	0.00	SL100FM	5 0	336,300.00	0.00	100.00	0.00	67,260.00	336,300.00	128,915.00	5,605.00	0.00	0.00	134,520.00	201,780.00
340-001	Mega Water Tower		55,115.88	0.00	0.00	SL100FM	5 0	55,115.88	0.00	100.00	0.00	11,023.18	55,115.88	21,127.77	918.59	0.00	0.00	22,046.36	33,069.52
340-002	Mega Water Tower		48,516.33	0.00	0.00	SL100FM	5 0	48,516.33	0.00	100.00	0.00	9,703.27	48,516.33	18,597.93	808.61	0.00	0.00	19,406.54	29,109.52
340-003	Mega Water Tower		50,089.96	0.00	0.00	SL100FM	5 0	50,089.96	0.00	100.00	0.00	10,017.99	50,089.96	19,201.15	834.83	0.00	0.00	20,035.98	30,053.98
370-003	Caterpillar 621G Water Puli		475,868.00	0.00	0.00	SL100FM	5 0	475,868.00	0.00	100.00	0.00	118,967.00	475,868.00	206,209.47	7,931.13	0.00	0.00	214,140.60	261,727.40
520-003	Caterpillar 14H Motor Grader		428,702.39	0.00	0.00	SL100FM	5 0	428,702.39	0.00	100.00	0.00	107,175.60	428,702.39	185,771.04	7,145.04	0.00	0.00	192,916.08	235,785.31
520-004	Caterpillar Model 14H Rubber Tired Diesel Powered Motor Grader		369,663.37	0.00	0.00	SL100FM	5 0	369,663.37	0.00	100.00	0.00	73,932.67	369,663.37	141,704.29	6,161.05	0.00	0.00	147,865.34	221,798.03
820-001	Trimble GPS Laser		41,242.09	0.00	0.00	SL100FM	5 0	41,242.09	0.00	100.00	0.00	10,310.52	41,242.09	17,871.57	687.37	0.00	0.00	18,558.94	22,682.15
995-100	Mega Water Pump 4,000 Gallon capacity Serial No 05-36050		44,649.02	0.00	0.00	SL100FM	5 0	44,649.02	0.00	100.00	0.00	8,929.80	44,649.02	17,115.45	744.15	0.00	0.00	17,859.60	26,789.42
995-101	Mega Water Pump 4,000 Gallon capacity		44,790.70	0.00	0.00	SL100FM	5 0	44,790.70	0.00	100.00	0.00	8,958.14	44,790.70	17,169.77	746.51	0.00	0.00	17,916.28	26,870.02
Subtotal: (no value) (17)			6,978,674.70	0.00	0.00			6,978,674.70	0.00		0.00	1,697,212.42	6,978,674.70	2,976,636.14	116,311.23	0.00	0.00	3,092,947.37	3,885,727.93
Grand Total			6,978,674.70	0.00	0.00			6,978,674.70	0.00		0.00	1,697,212.42	6,978,674.70	2,976,636.14	116,311.23	0.00	0.00	3,092,947.37	3,885,727.93

170 Motor 8600

**Pinnacle Equipment**  
**Comprehensive Depreciation Letter Size [Depreciation]**  
**GAAP**

**For the Period December 1, 2007 to December 31, 2007**

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	ITC Reduction Amount	Depreciable Basis		Current & Accum Depreciation		Net Sec 179/179A	Ending Accum Depr	Net Book Value		
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending					Bus. Use %	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr				Current Depr & AFYD	Net Sec 179/179A
Depr Exp GL Acct #: (no value)																			
109-001	Caterpillar 631G Diesel Power Rubber Tire Scraper		729,565.45	0.00	0.00	729,565.45	SL100FM	5 0	729,565.45	0.00	100.00	0.00	36,478.27	729,565.45	170,231.93	12,159.43	0.00	182,391.36	547,174.09
109-002	Caterpillar 631G Diesel Power Rubber Tire Scraper		720,620.00	0.00	0.00	720,620.00	SL100FM	5 0	720,620.00	0.00	100.00	0.00	36,031.00	720,620.00	168,144.67	12,010.33	0.00	180,155.00	540,465.00
109-003	Caterpillar 631G Diesel Power Rubber Tire Scraper		723,554.18	0.00	0.00	723,554.18	SL100FM	5 0	723,554.18	0.00	100.00	0.00	36,177.71	723,554.18	168,829.32	12,059.23	0.00	180,888.55	542,666.63
109-004	Caterpillar 631G Diesel Power Rubber Tire Scraper		720,619.90	0.00	0.00	720,619.90	SL100FM	5 0	720,619.90	0.00	100.00	0.00	36,031.00	720,619.90	168,144.65	12,010.33	0.00	180,154.98	540,465.32
109-005	Caterpillar 631G Diesel Power Rubber Tire Scraper		726,545.43	0.00	0.00	726,545.43	SL100FM	5 0	726,545.43	0.00	100.00	0.00	36,327.27	726,545.43	169,527.27	12,109.09	0.00	181,636.36	544,909.47
109-006	Caterpillar 631G Diesel Power Rubber Tire Scraper		731,416.00	0.00	0.00	731,416.00	SL100FM	5 0	731,416.00	0.00	100.00	0.00	36,570.80	731,416.00	170,663.73	12,190.27	0.00	182,854.00	548,562.00
109-007	Caterpillar 631G Diesel Power Rubber Tire Scraper		731,416.00	0.00	0.00	731,416.00	SL100FM	5 0	731,416.00	0.00	100.00	0.00	36,570.80	731,416.00	170,663.73	12,190.27	0.00	182,854.00	548,562.00
255001	Challenger Model MT865B Rubber Tired Diesel Powered Heavy Tractor		336,300.00	0.00	0.00	336,300.00	SL100FM	5 0	336,300.00	0.00	100.00	0.00	0.00	336,300.00	61,655.00	5,605.00	0.00	67,260.00	269,040.00
340-001	Mega Water Tower		55,115.88	0.00	0.00	55,115.88	SL100FM	5 0	55,115.88	0.00	100.00	0.00	0.00	55,115.88	10,104.59	918.59	0.00	11,023.18	44,092.70
340-002	Mega Water Tower		48,516.33	0.00	0.00	48,516.33	SL100FM	5 0	48,516.33	0.00	100.00	0.00	0.00	48,516.33	8,894.66	808.61	0.00	9,703.27	38,813.06
340-003	Mega Water Tower		50,089.96	0.00	0.00	50,089.96	SL100FM	5 0	50,089.96	0.00	100.00	0.00	0.00	50,089.96	9,183.16	834.83	0.00	10,017.99	40,071.97
370-003	Caterpillar 621G Water Pull		475,868.00	0.00	0.00	475,868.00	SL100FM	5 0	475,868.00	0.00	100.00	0.00	23,793.40	475,868.00	111,035.87	7,931.13	0.00	118,987.00	356,881.00
520-003	Caterpillar 14H Motor Grader		428,702.39	0.00	0.00	428,702.39	SL100FM	5 0	428,702.39	0.00	100.00	0.00	21,435.12	428,702.39	100,030.56	7,145.04	0.00	107,175.60	321,526.79
520-004	Caterpillar Model 14H Rubber Tired Diesel Powered Motor Grader		369,663.37	0.00	0.00	369,663.37	SL100FM	5 0	369,663.37	0.00	100.00	0.00	0.00	369,663.37	67,771.82	6,161.05	0.00	73,932.67	295,730.70
820-001	Trimble GPS Laser		41,242.09	0.00	0.00	41,242.09	SL100FM	5 0	41,242.09	0.00	100.00	0.00	2,062.10	41,242.09	9,623.15	687.37	0.00	10,310.52	30,931.57
995-100	Mega Water Pump 4,000 Gallon capacity Serial No 05-36050		44,649.02	0.00	0.00	44,649.02	SL100FM	5 0	44,649.02	0.00	100.00	0.00	0.00	44,649.02	8,185.65	744.15	0.00	8,929.80	35,719.22
995-101	Mega Water Pump 4,000 Gallon capacity		44,790.70	0.00	0.00	44,790.70	SL100FM	5 0	44,790.70	0.00	100.00	0.00	0.00	44,790.70	8,211.63	746.51	0.00	8,958.14	35,832.56
Subtotal: (no value) (17)																			
									6,978,674.70	0.00	0.00	6,978,674.70	1,580,901.19	116,311.23	0.00	1,697,212.42	5,281,462.28		
Grand Total																			
									6,978,674.70	0.00	0.00	6,978,674.70	1,580,901.19	116,311.23	0.00	1,697,212.42	5,281,462.28		

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Current over 2-yr



Buyer's Name	Status	Street Address	City	State	Zip Code	Phone #	Model	Date of Reservation	Error #	Deposit Amount	Credit card Deposit	Cash Deposit Received	CC Deposit Held by DCD	Cancel Date	Refund Amount	Comments	Net
Rhodes Homes Arizona Provida Reservations																	
David Kreisel	Cancelled	513 Amber Sunset St	Henderson	NV	89015	702-234-1665 or 702-715- 826-763-1636	2757	06/24/08	1550798	2,000.00		2,000.00		9/11/08	(2,000.00)	9/11 Caid \$ to buyer	0.00
George St. George	Cancelled	2627 Sandpiper Dr	Bullhead City	AZ	86442	928-715- 7900		05/25/06	1550758	2,000.00		2,000.00		9/5/06	(2,000.00)	caid 9/5 sent \$ to buyer	0.00
Lisa & Barry Warren	Cancelled	28313 N 251 Ave	Whitman	AZ	85381	602-809-9611	4869	06/23/06	1552393	2,000.00		2,000.00		7/18/06	(2,000.00)	caid 7/18 \$ to buyer	0.00
Virginia Sternhuber	Cancelled	3921 W Voltaire Ave	Phoenix	AZ	85029	602-547-9323	1866	06/28/06	1552395	2,000.00		2,000.00		7/18/06	(2,000.00)	caid 7/18 \$ to buyer	0.00
Richard C & Theresa Neier	Cancelled	PO Box 7018	Kingman	AZ	86402	928-692-5328 928-757-1007 or 928-303-0933	4248	06/28/06	1552423	500.00		500.00		8/31/06	(500.00)	\$ to buyer	0.00
Mike Piron	Cancelled	3025 N Skylink	Kingman	AZ	86409		2360	07/01/06	1552444	2,000.00		2,000.00		9/29/06	(2,000.00)	\$ to buyer	0.00
Lou Ann & Darren Glantz	Cancelled	3144 Courtyard Ave	Kingman	AZ	86401	928-718-1353	2757	07/01/06	1552419	2,000.00		2,000.00		8/10/06	(2,000.00)	caid 8/10 \$ returned to buyer	0.00
Margie Jackson	Cancelled	1275 Cactus Valley	Kingman	AZ	86401	928-482-2305	2757	07/01/06	1552459	2,000.00		2,000.00		8/10/06	(2,000.00)	caid 8/10 \$ returned to buyer	0.00
Brian Viewrow	Cancelled	PO Box 1862	Lake Havasu City	AZ	86403	928-485-2398	1868	07/02/06	1552465	2,000.00		2,000.00		10/4/06	(2,000.00)	caid 10/4 \$ to buyer	0.00
Savona Pan	Cancelled	12372 Tropic St	Victorville	CA	92392	928-882-4208	1865	07/02/06	1552488	2,000.00		2,000.00		10/2/06	(2,000.00)	caid 10/2 \$ to buyer	0.00
Carmen R Agony	Cancelled	3358 Knollwood Ct	Las Vegas	NV	89121	702-882-9002	2380	07/04/06	1552531	2,000.00		2,000.00		7/18/06	(2,000.00)	caid 7/18 deposit returned	0.00
Timothy P & Leann M	Cancelled	3983 Azal Dr	Lake Havasu City	AZ	86408	928-690-4873	3725	07/04/06	1552553	2,000.00		2,000.00		7/18/06	(2,000.00)	caid 7-18 NSF \$ to buyer	0.00
Richay Brian M Caste	Cancelled	2899 Cisco N	Lake Havasu City	AZ	86403	928-412-0608	2360	07/07/06	1552941	2,000.00		2,000.00		9/12/06	(2,000.00)	caid 9/12 NSF \$ to buyer	0.00
Michael Gee	Cancelled	PO Box 2672	Lake Havasu City	AZ	86405	928-855-8733	2757	07/09/06	1553006	2,000.00		2,000.00		8/7/06	(2,000.00)	caid 8/7 \$ returned to buyer	0.00
Jacqueline Gilbert	Cancelled	2325 Diamond Dr	Lake Havasu City	AZ	86406	928-485-0948	4865	07/09/06	1553024	2,000.00		2,000.00		8/7/06	(2,000.00)	caid 8/7 \$ returned to buyer	0.00
Jeffrey Gilbert & Tanya	Cancelled	PO Box 1910	Lake Havasu City	AZ	86405	928-485-3965	2757	07/09/06	1553069	2,000.00		2,000.00		8/7/06	(2,000.00)	caid 8/7 \$ returned to buyer	0.00
Kathleen & Joseph Blanchard	Cancelled	2911 Cornell	Lake Havasu City	AZ	86404	928-680-9457	4248	07/09/06	1553025	2,000.00		2,000.00		8/7/06	(2,000.00)	caid 8/7 \$ returned to buyer	0.00
Andrea Bengstrom	Cancelled	555 Jones Dr #2	Lake Havasu City	AZ	86406	928-708-1315	1868	07/10/06	1553412	2,000.00		2,000.00		7/18/06	(2,000.00)	caid 7-18 deposit returned to buyer	0.00
Margaret Pringle	Cancelled	3233 Kinsler Ave	Kingman	AZ	86401	928-713-8541	2380	07/10/06	1553425	2,000.00		2,000.00		9/5/06	(2,000.00)	caid 9/5 deposit returned to buyer	0.00
Joy Yurcina	Cancelled	2143 Chhook Dr	Kingman	AZ	86401	928-380-2969	1868	07/10/06	1553423	2,000.00		2,000.00		8/14/06	(2,000.00)	caid 8/14 deposit returned to buyer	0.00
Joe Timmons	Cancelled	3233 Kinsler Ave	Kingman	AZ	86401	702-487-8448	1868	07/10/06	1553414	2,000.00		2,000.00		9/5/06	(2,000.00)	caid 9/5 deposit returned to buyer	0.00
Claudia Pena	Cancelled	3700 N Ventura Rd	Kingman	AZ	86409	928-530-9559	3725	07/14/06	1554332	2,000.00		2,000.00		8/10/06	(2,000.00)	caid 8/10 deposit returned to buyer	0.00
Christine Mosh	Cancelled	2898 Balsam Pear Ct	Henderson	NV	89074	702-219-1508	2757	07/18/06	1554544	2,000.00		2,000.00		8/20/06	(2,000.00)	caid 8/20 deposit returned to buyer	0.00
Alfonso G Labejar, Jr	Cancelled	522 Fern Valley Dr	Las Vegas	NV	89145	702-871-5228	2757	07/17/06	1554528	2,000.00		2,000.00		9/20/06	(2,000.00)	caid 9-20 \$ to buyer	0.00
Judy & Anthony Minella	Cancelled	5120 Goldridge Dr	Las Vegas	NV	89130	702-655-5850 702-234-0621 or 702-448-2551	1868	07/17/06	1554556	2,000.00		2,000.00		9/20/06	(2,000.00)	caid 9-20 \$ to buyer	0.00
Victorino Quinson	Cancelled	4863 Smoke Ranch	Las Vegas	NV	89106			07/19/06	1555231	2,000.00		2,000.00		7/31/06	(2,000.00)	caid 7-31-06 NSF fixed cancellation	0.00
Anthony Vin Branelier & Laurita Dossell	Cancelled	2269 Diamond Creek	Bullhead City	AZ	86442	928-788-2458 or 702-339-7070	3725	07/19/06	1555239	500.00		500.00		10/24/06	(500.00)	caid 10/24 \$ to buyer	0.00
Merle G Gilmore & Lisa L Reid	Cancelled	1280 Nissam Del Mar Way	Las Vegas	NV	89128	702-743-7085	4248	07/22/06	1555228	2,000.00		2,000.00		8/18/06	(2,000.00)	caid 8/18 deposit returned to buyer	0.00
Elaine Hartman	Cancelled	8140 Nallid Ct	Las Vegas	NV	89143	702-743-7085	1868	07/23/06	1555500	2,000.00		2,000.00		8/31/06	(2,000.00)	caid 8/31 \$ to buyer	0.00
Cheryl Abuan	Cancelled	2153 Big Bar Dr	Henderson	NV	89052	702-407-2080	2380	07/23/06	1555614	2,000.00		2,000.00		9/13/06	(2,000.00)	caid 9-13 deposit to buyer	0.00
Ronan Hunt	Cancelled	PO Box 98471	Las Vegas	NV	89193	702-325-2725	2757	07/24/06	1555071	2,000.00		2,000.00		8/31/06	(2,000.00)	caid 8/31 \$ to buyer/ buyer no received ok but stop payment 9/13	0.00
Brett M Covert	Cancelled	420 Harding Ave Apt 18	Morganston	WV	26505	304-615-4823 or 304-569-1550	2757	07/24/06	1555075	2,000.00		2,000.00		9/20/06	(2,000.00)	caid 9/20 deposit to buyer	0.00
Michael & Anne Blinn	Cancelled	80 S Main	Junction	UT	84740	702-785-1140		07/26/06	1556406	2,000.00		2,000.00		7/28/06	(2,000.00)	caid 7-28 deposit returned	0.00
Ana & Anibal San Antonio	Cancelled	PO Box 10854	Golden Valley	AZ	86413	928-897-0689		07/26/06	1556628	2,000.00		2,000.00		8/8/06	(2,000.00)	caid 8/8 ok handed to buyer	0.00

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Cancelled	2532 Sundeavor Circle 5225 Dakota St	AZ	Bullhead City Cypress	8642 8950	926-704-4400 or 926-704-4400	07/28/08 07/29/08	1557141 1557142	2,000.00 2,000.00	9/20/06 8/6/06	(2,000.00) (2,000.00)	cash 9/20 deposit returned to buyer Caid 8/8 NSF	0.00 0.00
Canceled	11332 Ahura Vista Dr	CA	Las Vegas	89138	702-327-3331	2757	1557710	2,000.00	9/21/06	(2,000.00)	CHD 8/10 \$ returned to buyer	0.00
Canceled	2324 Omaha Dr	AZ	Kingman	86401	928-718-1067	2757	1558585	2,000.00	9/20/06	(2,000.00)	\$ to buyer	0.00
Canceled	2324 Omaha Dr	AZ	Kingman	86401	928-718-1057	3379	1558593	2,000.00	9/28/06	(2,000.00)	Cancellation letter faxed to Buyer 8-28	0.00
Canceled	1750 Sabatini Dr	NV	Henderson	890282	702-385-8801	2757	1560020	2,000.00	9/28/06	(2,000.00)	letter from buyer returned to buyer Phidias 6-13 Caid 8/28	0.00
Canceled	5692 Hershby Way	AZ	Golden Valley	88415	928-565-9498	3725	1563376	2,000.00	9/13/06	(2,000.00)	NSF(1560024) Reinstated 1563766 wiring deposit 9/1/ Canceled 9-13 no money	0.00
Canceled	1121 Middle River Ct	NV	Las Vegas	88123	702-851-6425	1725	1560795	2,000.00	9/20/06	(2,000.00)	cash 9/20 deposit returned to buyer	0.00
Canceled	3705 Peckmiddle Rd	AZ	Kingman	86401	928-753-7221	4248	1551706	2,000.00	9/5/06	(2,000.00)	cash 9/5 \$ returned to buyer	0.00
Canceled	1719 Waltrip	NV	Henderson	89012	702-232-4676	1866	1561898	1,000.00	9/20/06	(1,000.00)	cancelled 9/20 \$ to buyer	0.00
Canceled	3948 Liberty Meadows Ave	NV	North Las Vegas	89031	702-644-2126	1866	1561762	2,000.00	9/20/06	(2,000.00)	cash 9/5 \$ returned to buyer	0.00
Canceled	302 Arizona Ave #32	CA	San Monica	90401	949-203-0554	1666	1561772	2,000.00	10/24/06	(2,000.00)	cash 10/3 \$ to buyer	0.00
Canceled	2804 Scott Horton Way	NV	Las Vegas	88135	702-360-9559	2757	1561773	2,000.00	10/24/06	(2,000.00)	cash 10/3 \$ to buyer	0.00
Canceled	13793 Sarah Dr	CA	El Cerron	92021	619-320-2629	1357	1561697	500.00	9/7/06	(500.00)	cash 9/7 \$ deposit returned to buyer	0.00
Canceled	1775 Robin Linda Lane	CA	Monterey Park	91755	310-928-5497	1866	1561690	1,400.00	9/28/06	(2,000.00)	\$ to buyer	0.00
Canceled	39226-278 VW SE	NV	Enumclaw	98402	632-5219892	1357	1562247	2,000.00	10/21/06	(2,000.00)	cash 10/21 \$ to buyer	0.00
Canceled	1881 S Bugniford Dr	NV	Pahrump	89046	775-727-1270	2757	1562935	2,000.00	10/4/06	(2,000.00)	cash 10/4 \$ to buyer	0.00
Canceled	18 E Fulkerson Ave	IL	Northlake	60164	708-409-8918	2757	1563376	500.00	9/27/06	(500.00)	cash 9/27 with \$ to buyer	0.00
Canceled	2770 Glenbury Dr	AZ	Lake Havasu City	86403	928-505-4394	1752	1563376	2,000.00	9/21/06	(2,000.00)	\$ to buyer	0.00
Canceled	8228 Fawn Heather Ct	NV	Las Vegas	88149	702-528-9145	2757	1564235	2,000.00	10/4/06	(2,000.00)	cash 10/4 \$ to buyer	0.00
Canceled	1831 Spotted Wolf Ave	NV	Las Vegas	88123	702-760-7035	4248	1564300	2,000.00	9/28/06	(2,000.00)	cash 9/28 \$ returned to buyer	0.00
Canceled	1711 Stockton Hill Rd #264	AZ	Kingman	86401	661-917-5545	1575	1565030	2,000.00	9/20/06	(2,000.00)	cash 9/20 deposit returned to buyer // buyer reinstated lot resale 1564989 8-27	0.00
Canceled	524 W Spoker St #1	CA	Glendale	91202	818-512-7791	1357	1565344	2,000.00	9/20/06	(2,000.00)	stop payment on check	0.00
Canceled	8833 Arabian Filly	NV	Las Vegas	89143	702-334-4944	1866	1565411	2,000.00	9/20/06	(2,000.00)	\$ to buyer	0.00
Canceled	1400 Overlook	CA	Fullerton	92631	714-825-4763	1866	1565411	2,000.00	10/4/06	(2,000.00)	\$ to buyer	0.00
Canceled	1181 Hummingbird Dr	UT	St George	84770	735-899-3583	2757	1569328	2,000.00	10/3/06	(2,000.00)	\$ to buyer	0.00
Canceled	188 E Emerson St	CA	Chula Vista	91811	619-427-0947	3725	1569506	2,000.00	10/3/06	(2,000.00)	NSF	0.00
Canceled	1345 E Miller St	CA	Riverside	92501	714-474-5778	4248	1569608	2,000.00	10/4/06	(2,000.00)	\$ to buyer	0.00
Canceled	3071 Mountain Dr	AZ	Lake Havasu City	86406	925-835-9559	4248	1569715	2,000.00	10/5/06	(2,000.00)	\$ to buyer	0.00
Canceled	1828 Alcazar	CA	San Dimas	92422	925-208-0103	1752	1569719	2,000.00	10/5/06	(2,000.00)	\$ to buyer	0.00
Canceled	William Shinn	AZ	Lake Havasu City	86442	925-433-4177	4248	1569851	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	3761 Solar Drive	AZ	Lake Havasu City	86406	925-433-4177	3725	1569851	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	2691 Star Drive	AZ	Lake Havasu City	86406	925-433-4177	3725	1569851	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	PO Box 3253	AZ	Lake Havasu City	86406	925-433-4177	3725	1569851	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	5941 Gabriel Dr	NV	Las Vegas	89103	702-351-9231 or 702-301-8835	3725	1559618	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	7729 E Concho	NV	Kingman	89401	928-681-1837	1866	1559618	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	5404 Whitford Ave	NV	Las Vegas	88131	702-658-7774	2757	1559618	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	8833 Arabian Filly	NV	Las Vegas	88143	702-334-4854	4248	1569608	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	29534 Fox Creek Dr	CA	San City	92569	562-537-3903	1869	1569608	2,000.00	10/9/06	(2,000.00)	\$ to buyer	0.00
Canceled	18909 S 74th Ln	AZ	Phoenix	85045	480-283-0510	2757	1559012	2,000.00	10/13/06	(2,000.00)	\$ to buyer	0.00
Canceled	2008 Maritigue Dr	AZ	Lake Havasu City	86406	928-854-3074	2757	1552427	2,000.00	10/13/06	(2,000.00)	\$ to buyer	0.00
Canceled	2008 Maritigue Dr	AZ	Lake Havasu City	86406	928-854-3074	4248	1552424	2,000.00	10/13/06	(2,000.00)	\$ to buyer	0.00
Canceled	2346 Green Leaf Court	NV	Henderson	89052	702-808-9907	2757	1552456	2,000.00	10/13/06	(2,000.00)	\$ to buyer	0.00
Canceled	PO Box 3253	NV	Kingman	89402	925-530-9985	4248	1559618	2,000.00	10/13/06	(2,000.00)	\$ to buyer	0.00
Canceled	4045 S Buffalo Dr #A101-215	AZ	Las Vegas	89147	702-286-1800	4248	1569500	2,000.00	10/11/06	(2,000.00)	\$ to buyer	0.00

David Baum	Cancelled	4743 Olvera Ct	Sierra Vista	AZ	86589	590-378-8730	4245	08/29/06	1568577	2,000.00	1,000.00	11/13/06	(2,000.00)	credit card \$ in TNT check to buyer on original check	0.00
Ann Roberts	Cancelled	2300 Inguila Rd	El Mohave	AZ	86428	928-788-5807	3725	07/06/06	1552428	2,000.00	2,000.00	10/18/06	(2,000.00)	Cash 10/18 \$ to buyer	0.00
Chera Laiman	Cancelled	508 Bruce Ct	Mesa	CA	85335	408-340-0845	3371	06/19/06	1560053	2,000.00	2,000.00	10/18/06	(2,000.00)	\$ to buyer	0.00
Karen Ayler	Cancelled	2881 Las Nogales Ave	Canby	CA	85016	708-442-2500	4246	08/20/06	1595574	2,000.00	2,000.00	10/18/06	(2,000.00)	\$ to buyer	0.00
Patricia Fuller	Cancelled	6120 Viarm River Rd	Las Vegas	NV	89108	702-401- 6783	4248	08/23/06	1692358	2,000.00	2,000.00	10/18/06	(2,000.00)	\$ to buyer	0.00
Kenjibba F Patel	Cancelled	2100 Boulder Hwy South	Henderson	NV	89015	702-235-4668	2757	07/13/06	1550713	2,000.00	2,000.00	10/18/06	(2,000.00)	\$ to buyer	0.00
Kenjibba F Patel	Cancelled	2100 S Boulder Hwy	Henderson	NV	89015	702-235-4668	4248	07/13/06	1550713	2,000.00	2,000.00	10/18/06	(2,000.00)	\$ to buyer	0.00
Steven R Stevens	Cancelled	124 Benjamin St	Toms River	NJ	08755	732-884-8016	2260	07/13/06	1557688	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Gale & Stephanie Spindlove	Cancelled	8182 Condes	Golden Valley	AZ	86413	928-498-3892 435-927-8121 or 735-868-	1866	06/25/06	1551611	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Elbert Leatherman	Cancelled	1031 W Hillview St	Washington	UT	84780	739	1866	07/21/06	1555785	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Crista Ochoa	Cancelled	4816 Quartz Crest St	North Las Vegas	NV	89081	702-413-6155	3725	06/03/06	1558539	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Jeannette Evangelista	Cancelled	6378 Davidson Ct	Las Vegas	NV	89110	702-437-3139 or 702-340-	4248	06/06/06	1558374	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Wanda Barrow	Cancelled	2781 San Vicente	Las Vegas	NV	89115	702-266-1800	1752	06/30/06	1585856	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Gerard & Mary Ann Warr	Cancelled	1715 Hensell Rd	Aiken	SC	29905	803-444-7774	2101	07/20/06	1555552	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Veronica and Maria Martinez	Cancelled	9035 Wind Warrior	Las Vegas	NV	89143	702-492-6878	3725	06/28/06	1553594	2,000.00	2,000.00	10/26/06	(2,000.00)	\$ to buyer	0.00
Ronald West	Cancelled	10812 Montpelier	Las Vegas	NV	89141	702-492-5377	4248	06/05/06	1558607	2,000.00	2,000.00	10/27/06	(2,000.00)	\$ to buyer	0.00
Roseanna Corpuz	Cancelled	26245 Oak Canyon Ln	Las Vegas	CA	92630	948-416-8104	3725	09/22/06	1567645	2,000.00	1,000.00	10/27/06	(2,000.00)	\$ to buyer	0.00
Alan Binklow	Cancelled	6701 Del Ray Ave Apt 185	Las Vegas	NV	89146	702-472-4038	4248	09/17/06	1566886	2,000.00	2,000.00	10/27/06	(2,000.00)	\$ to buyer	0.00
L Dodd	Cancelled	4753 Starlink Dr	Killeen	AZ	89101	817-203-3083	4248	06/28/06	1552861	500.00	500.00	10/27/06	(500.00)	\$ to buyer	0.00
LE Dodd Sr	Cancelled	56 S Lake Havasu #F365	Lake Havasu City	AZ	86403	928-433-3083	4248	10/14/06	1572350	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Carlos Allen	Cancelled	55 S Lake Havasu #F368	Lake Havasu City	AZ	86403	928-433-3123	4248	10/14/06	1572350	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Sylvia Terdan	Cancelled	9001 Reindeer Ln	Las Vegas	NV	89143	702-441-0261	4248	06/22/06	1581780	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
James Solomats	Cancelled	437 E Lorraine St	Gandale	CA	91207	818-321-4819	1866	06/22/06	1581780	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Pet Beer	Cancelled	2300 Timberline Way	Las Vegas	NV	89117	702-338-9370	2757	07/15/06	1595262	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Pet Leatherman	Cancelled	2322 Baranca Dr	Lake Havasu City	AZ	86403	928-455-4834 or 928-412-	3379	07/02/06	1562835	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Peter Solomats	Cancelled	1904 Glenview Dr	Las Vegas	NV	89134	702-326-3278	1866	07/12/06	1552783	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Gug & Stephanie Graham	Cancelled	10437 Wellington Manor Ave	Las Vegas	NV	89129	702-788-1009	2350	07/15/06	1554521	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Julie Fernandez	Cancelled	8315 Empire Rock	Las Vegas	NV	89143	702-304-0076	2757	09/11/06	1568683	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
M. Monroe Mayfield	Cancelled	138 Alpine Ave	Las Vegas	NV	89148	702-735-6960	2757	09/10/06	1568711	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Vida Graham	Cancelled	5225 Measuring Ridge Ct	Las Vegas	NV	89141	702-510-8713	4248	09/16/06	1568512	2,000.00	500.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Adriana & Mike Valentine	Cancelled	4099 Avedon Cir	Lake Havasu City	AZ	86404	928-854-8365	2350	07/24/06	1560667	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
James Michael Casey	Cancelled	2228 Casa Linda	Las Vegas	NV	89129	702-595-5375	2757	09/11/06	1565977	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Ronardo Trayer	Cancelled	2230 E 64th St	Modesto	CA	95383	926-275-3380	2757	09/10/06	1564442	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Steve Brandy and Cathy Cox	Cancelled	2546 Tawman Dr	Lake Havasu City	AZ	86405	928-371-5170	2757	07/27/06	1557111	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Scott & Cara Mynt	Cancelled	705 Shilohampton Dr	Las Vegas	NV	89178	702-468-8001 or 702-738- 6805	4248	09/29/06	1584247	2,000.00	2,000.00	11/27/06	(2,000.00)	\$ to buyer	0.00
Paulino Antonio Ayala	Cancelled	3300 Harrison St # 7E	Kippman	AZ	86409	928-882-1984	1752	10/04/06	1579270	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Roy & Sophia Cozian	Cancelled	1420 Marilyn Rd NE #C147	Lacey	WA	98516	360-791-8135	1357	09/15/06	1565195	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Mary Cruz	Cancelled	2524 Annas S	Las Vegas	NV	89102	702-244-0319	3725	09/04/06	1565195	2,000.00	1,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Donald F Fuller	Cancelled	15827 Aqua Verde St	North Las Vegas	NV	89031	702-631-6319	1752	09/09/06	1565195	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Francis McCafferty	Cancelled	15914 Fremont Dr	Adelanto	CA	92301	760-246-8208	1575	09/02/06	1584254	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Dimiri Solomats	Cancelled	8105 Meantime Ave	Las Vegas	NV	89114	702-233-3478	2757	07/16/06	1562234	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Arash Jigal	Cancelled	712 S Boquete Rd	Golden Valley	AZ	86413	928-565-3313	1866	06/29/06	1552388	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Yusef Pagnose & Ron Gunn	Cancelled	2300 Timberline Way	Las Vegas	NV	89117	702-338-7500	2757	07/15/06	1554522	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Michael S & Gayle Chambers	Cancelled	3211 S Eastern Ave	Brooklyn	NY	11224	718-208-6883	1866	07/11/06	1550449	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Roger Bariso	Cancelled	377 S Hano Rd	Golden Valley	AZ	86413	702-277-3454	1866	07/11/06	1553461	2,000.00	2,000.00	11/15/06	(2,000.00)	\$ to buyer	0.00
Lee & Sharon Kohnholz	Cancelled	3982 Tarpson Dr	Lake Havasu City	AZ	86408	928-505-1516	4248	06/27/06	1562655	2,000.00	2,000.00	11/17/06	(2,000.00)	\$ to buyer	0.00
Kory & Shari Becker	Cancelled	635 Camino De Las Matas	San Clemente	CA	92673	714-227-0472	1575	10/03/06	1570299	1,000.00	1,000.00	11/17/06	(1,000.00)	\$ to buyer	0.00
	Cancelled	PO Box 6397	Kippman	AZ	86402	928-276-8839	4248	07/01/06	1559422	2,000.00	2,000.00	11/17/06	(2,000.00)	\$ to buyer	0.00
	Cancelled	968 Crashedwood Ct	Sunnyvale	CA	94085	408-524-8505	2757	06/26/06	1550815	2,000.00	2,000.00	11/17/06	(2,000.00)	\$ to buyer	0.00
	Cancelled	698 Arrow Point Court	Chula Vista	CA	91911	619-421-7657	2757	11/09/06	1571012	2,000.00	2,000.00	11/17/06	(2,000.00)	\$ to buyer	0.00
	Cancelled	2230 Palmer Dr	Lake Havasu City	AZ	86406	928-854-6525 or 928-680-	1866	07/08/06	1552388	2,000.00	2,000.00	11/20/06	(2,000.00)	\$ to buyer	0.00





Mark Ibarra	Cancelled	304 Muscapi Ave	CA	81764	951-757-2655	1866	09/05/06	1564703	1,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Brian Higler	Cancelled	3395 N Jewel	AZ	86401	928-302-0953	4248	09/21/06	1568293	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Thomas and Denise Snyder	Cancelled	1608 E Zick Dr	WA	93511	800-385-8591 or 559-204-7850	2757	10/04/06	1570277	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Dianne S Kihl	Cancelled	2016 Santa Ana Ave	CA	92611	702-767-7135 or 702-767-0432	1686	07/13/06	1554083	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Anthony & Kimberly Nicholes as Paramount Acquisitions LLC	Cancelled	1352 Via Merano St	NV	89052	702-852-7009	1866	08/24/06	1550758	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Lorella Thelme	Cancelled	1990 McCulloch St D226	AZ	85403	928-852-9293	1866	07/17/06	1554953	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Hipolito Catalano Jr	Cancelled	2251 Sahara Dr	NV	89403	928-852-9293	2757	08/17/06	1569606	2,000.00	500.00	14/07	(2,000.00)	\$ to buyer	0.00
Albert Logan	Cancelled	3317 Boquilla Dr	AZ	85409	928-727-4655	2757	07/18/06	1563591	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Jessie & Judy Roa	Cancelled	3697 N Rainbow Dr	AZ	85409	928-305-8505	2757	07/18/06	1563591	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Lisa Alford	Cancelled	3455 Riverfront Dr #3	AZ	85442	928-704-7057	1752	08/27/06	1569354	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Clark Knudson Sr	Cancelled	7447 Juananda Lear St	NV	89138	702-865-3953	1576	08/15/06	1569352	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Cher J Benschoff	Cancelled	1489 Ravinhol Dr	AZ	85401	928-757-5336	2757	07/11/06	1554494	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
William & Linda Wooditch	Cancelled	1315 Terrace Dr	AZ	85442	928-763-8910 or 928-782-0024	1866	08/25/06	1562977	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Tracie Hagler	Cancelled	1989 Roy Rogers Way	AZ	85409	928-851-4572	4248	08/10/06	1565482	2,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Michael Leslie Echard	Cancelled	2555 Sundown Circle	AZ	85442	928-234-1693	4248	06/24/06	1560818	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Cecilia & Johannes Nowak	Cancelled	2816 Robinson Ave	NV	89074	702-866-5148	2757	07/21/06	1555789	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Big M & S	Cancelled	3665 S Needles Hwy 27C	NV	89029	520-431-5453	1752	08/29/06	1563575	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Clayton M. McNeil	Cancelled	3424 Whispering Ave	NV	89131	702-856-7774	2757	09/09/06	1565412	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Martin Boyd	Cancelled	3172 Platan Dr	NV	89130	702-955-9605	2757	10/26/06	1574572	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Rodney Kreier	Cancelled	3165 Ridgeway Ave	AZ	85409	928-715-4385	2757	08/05/06	1558571	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Cynthia Del Rosario	Cancelled	2722 Cliffwood St	CA	94543	510-325-2311	4248	08/04/06	1564782	2,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Rose Del Rosario	Cancelled	4715 siverlde Dr	CA	94587	510-415-4540 or 510-415-4540 or 510-415-4540	4248	09/04/06	1564783	2,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Marta Oregane	Cancelled	32222 Mercury Way	CA	94587	928-851-4572	4248	08/05/06	1564783	2,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Hyun Sun Heitron	Cancelled	544 Duane St	NV	89015	702-564-9327	2757	11/15/06	1573582	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Jennifer Masche	Cancelled	3141 Oro Grande Blvd	AZ	85408	928-581-0551	3725	08/24/06	1562946	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Vincent Zepeda & Brian Ventura	Cancelled	9529 Grove Ridge Ave	NV	89148	702-807-2811	2757	10/02/06	1566697	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Pultray & Sophie Pelt	Cancelled	12270 Fortinque St	CA	92392	562-394-7720	2757	07/08/06	1552981	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Ronda Carter	Cancelled	2843 Ft. Silver Dr.	AZ	85428	928-7540-0426	2360	11/15/06	1571475	2,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Adriana & Michael	Cancelled	2785 Sternboat Dr	AZ	85428	928-208-4920	4248	08/22/06	1562250	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Richard	Cancelled	2489 Arcata Point Ave	NV	89141	702-807-3002	2757	09/28/06	1550840	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Victory White	Cancelled	43210 20th St West Apt 81	CA	93558	661-949-8935	1866	07/24/06	1569065	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Edwin Hama	Cancelled	1845 Evergreen Ridge Way	NV	89523	775-747-1057	2757	12/28/06	1583586	1,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Steven Allen Gipeck & John Martin Southwell	Cancelled	6968 Lake Ave	CA	92605	952-638-9455	2360	07/25/06	1558410	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Wynelia Bonnamumong	Cancelled	9571 Glen Iris St	NV	89123	702-276-0586 or 702-863-8430	3725	10/20/06	1575120	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Sonia Luna	Cancelled	3840 Packard St	AZ	85428	928-851-4572	4248	08/26/06	1569986	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Adrian Joseph Lopez	Cancelled	3145 E Flamingo Rd Apt 2111	NV	89121	702-373-5553	4248	08/26/06	1569986	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Dan Huff	Cancelled	2084 Meadows Ranch Circle	CA	92718	650-583-9559	1752	07/13/06	1571797	500.00	500.00	14/07	(2,000.00)	\$ to buyer	0.00
John Crum & Carol Porter	Cancelled	11012 Clinton Land	NV	89134	702-242-2477	1537	09/09/06	1564323	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Tosha Nelson & Health Cancellawski	Cancelled	3539 Moore	AZ	85401	928-757-5046 or 360-687-8672 or 360-821-1971	3725	11/18/06	1572599	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Virgil Delon	Cancelled	2207 NW 10th Way	WA	98004	1971	2757	10/20/06	1575118	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Elizabeth Lopez	Cancelled	6113 Tamar Ct	NV	89130	702-348-5536	3725	11/25/06	1579301	500.00	500.00	14/07	(2,000.00)	\$ to buyer	0.00
Arthur Dwyer	Cancelled	983 Mt. Whitney Court	CA	91515	1837	3378	10/24/06	1573903	1,000.00	1,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Mark Brice	Cancelled	3085 Cascade Canyon Way	NV	89029	702-298-5515	1866	07/09/06	1552982	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Mark Brice	Cancelled	21551 Camino Road	CA	91765	909-717-0537	4248	08/23/06	1562237	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Lutz Derriso	Cancelled	2831 Gary Pl #2907	NV	89019	928-425-7888	1752	09/02/06	1564301	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer / charged address per call letter	0.00
Gina Degan	Cancelled	3741 Chrysanthe Ave	AZ	85401	928-763-8910 or 928-782-0024	1752	09/02/06	1564301	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Russell M & Barbara M Wenden	Cancelled	320 Simon Bolivar Dr	NV	89014	702-454-2630	2757	07/02/06	1562472	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Kent & Julie Cross	Cancelled	PO Box 4850	AZ	85412	928-755-4579	3725	11/04/06	1575835	2,000.00	2,000.00	14/07	(2,000.00)	\$ to buyer	0.00
Cynthia Bonilla	Cancelled	383 E 246th St	CA	90745	310-833-5280	2757	10/21/06	1573905	500.00	500.00	14/07	(2,000.00)	\$ to buyer	0.00



Katherine & Theodore Polanco	Cancelled	3780 Coyote Ct	Bullhead City	AZ	86442	928-704-7819	2380	06/09/08	1555488	2,000.00	2,000.00	1/30/07	(2,000.00)	\$ to Buyer	0.00
Roy M Flores	Cancelled	1500 Fremont Ln	Las Vegas	NV	89117	702-496-9769	2380	06/02/08	1550007	2,000.00	2,000.00	1/30/07	(2,000.00)	\$ to Buyer	0.00
Jeffrey Rivera	Cancelled	5251 Tosa Pueblo Ct	North Las Vegas	NV	89031	702-838-1774	1886	08/21/06	1561688	2,000.00	1,000.00	2/1/07	(2,000.00)	\$ to Buyer	0.00
Aukam Uzenbanger	Cancelled	2625 Quail Song Dr	Bullhead City	AZ	86428	928-764-2164	3725	06/03/08	1564328	2,000.00	2,000.00	2/1/07	(2,000.00)	\$ to Buyer	0.00
Jan Ket Nguyen Luu	Cancelled	2104 W Red Rock	Phoenix	AZ	85045	480-980-3489	2767	08/27/08	1563003	2,000.00	2,000.00	2/1/07	(2,000.00)	\$ to Buyer	0.00
Javier Hernandez	Cancelled	4889 Lurito Ave	Las Vegas	NV	89145	702-271-3395	1866	07/13/06	1564084	2,000.00	2,000.00	2/1/07	(2,000.00)	\$ to Buyer	0.00
Benny Connolly	Cancelled	5509 Dunbrook Ct	Oceanside	CA	92057	760-651-1414	4248	09/30/05	1569382	2,000.00	2,000.00	2/6/07	(2,000.00)	\$ to Buyer	0.00
Maria Vaghi	Cancelled	7837 Eubank Ct	Las Vegas	NV	89131	702-655-3524	1752	09/28/08	1568313	2,000.00	2,000.00	2/6/07	(2,000.00)	\$ to Buyer	0.00
Puan Nguyen	Cancelled	8412 E Plata Ave	Mesa	AZ	85212	480-980-4489	4248	08/27/06	1568988	2,000.00	2,000.00	2/6/07	(2,000.00)	\$ to Buyer	0.00
Roman Guerrero Jr	Cancelled	948 Blackwood Dr	San Diego	CA	92154	619-692-7345	4248	11/11/06	1577728	2,000.00	2,000.00	2/6/07	(2,000.00)	\$ to Buyer	0.00
Robert J. Kelly	Cancelled	7474 Las Vegas Circle S Apt #A	Kingman	AZ	89401	928-692-3824	1752	09/28/08	1568981	2,000.00	2,000.00	2/6/07	(2,000.00)	\$ to Buyer	0.00
Robert Kelly	Cancelled	3415 Las Vegas Way	South Elgin	IL	80177	617-738-9880	3379	07/24/06	1565079	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Bek Wozniak	Cancelled	315 Glenview St	South Elgin	IL	80176	617-738-9880	3379	07/24/06	1565080	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Antoinette Fernon	Cancelled	5025 Glenview Ave	La Grange	IL	91316	617-738-9880	3379	07/24/06	1565080	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Carlynn Uzenbanger	Cancelled	5205 Glenview Ave	La Grange	IL	91316	617-738-9880	3379	07/24/06	1565080	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Paulina M Dreifler	Cancelled	524 Rolling Hills Drive	Mesa	NV	89027	702-348-2589	4248	09/23/08	1564309	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Adolfo & Guadalupe Estrada	Cancelled	PO Box 30858	Laughlin	NV	89028	702-309-9988	4248	07/18/05	1558440	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Collin Kimmis	Cancelled	5378 35th Street	Riverside	CA	92508	951-788-0546	4248	08/27/08	1569354	2,000.00	1,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Robert Field	Cancelled	3490 Thunderhawk Dr	Lake Havasu City	AZ	86406	928-680-7622	2757	09/17/08	1566812	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Messina Catherine	Cancelled	3168 Dawn Way	Lake Havasu City	AZ	86404	928-764-3766	2757	09/01/06	1564231	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Christina Catalina	Cancelled	9831 Hawaiian Summer St	Las Vegas	NV	89123	702-804-9721	3379	07/05/06	1552581	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Marcia Lopez	Cancelled	6118 Tanar Ct	Las Vegas	NV	89123	702-804-9721	2757	07/05/06	1552584	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Rafael Cruz	Cancelled	6338 Brook Dr	Las Vegas	NV	89130	702-804-9721	2757	07/05/06	1579318	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Danielle Kuhn	Cancelled	3404 Camino Capistrano #110	Golden Valley	AZ	86413	928-565-5103	1886	06/27/06	1563009	2,000.00	2,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Susan Johnson	Cancelled	3203 Thompson Ave	Capistrano Beach	CA	92624	949-489-5143	3376	11/27/08	1569048	2,000.00	1,000.00	2/12/07	(2,000.00)	\$ to Buyer	0.00
Chad L. Crane	Cancelled	3203 Thompson Ave	Kingman	AZ	89409	928-692-8101	1752	09/23/08	1550781	2,000.00	500.00	9/14/07	(500.00)	\$ to Buyer	0.00
Shawn Tucker	Cancelled	3203 Thompson Ave	Kingman	AZ	89409	928-692-8108	1752	09/23/08	1550782	2,000.00	500.00	9/14/07	(500.00)	\$ to Buyer	0.00
Jonathan C. Long	Cancelled	11922 Whiskey St	Las Vegas	NV	89129	702-370-3440	600.00	06/24/08	1550866	2,000.00	2,000.00	6/8/07	(2,000.00)	\$ to Buyer	0.00
Kimberly J. Allee & Christopher M. Dixon	Cancelled	6277 Watchtower Rd	Tucson	NV	88422	253-709-0103	or 206-818	06/24/08	1550760	2,000.00	2,000.00	4/23/08	(2,000.00)	\$ to Buyer	0.00
Nicole Carvalho	Cancelled	1924 Southview Circle	Paso Robles	CA	93446	805-712-7857	1886	06/24/08	1550837	2,000.00	2,000.00	5/21/07	(2,000.00)	\$ to Buyer	0.00
Debra Carvalho	Cancelled	1924 Southview Circle	Paso Robles	CA	93446	805-712-7857	2380	06/24/08	1550837	2,000.00	2,000.00	5/21/07	(2,000.00)	\$ to Buyer	0.00
William Carvalho	Cancelled	31912 Millstream Rd	Tucson Canyon	CA	92440	805-712-7857	2380	06/24/08	1550837	2,000.00	2,000.00	5/21/07	(2,000.00)	\$ to Buyer	0.00
Robert & Betty Campbell	Cancelled	4834 Sunlight St	Las Vegas	NV	89147	702-813-9586	4248	06/24/08	1550817	2,000.00	2,000.00	5/18/07	(2,000.00)	\$ to Buyer	0.00
Flying R Inv. LLC (Rex Rice)	Cancelled	103 S. Holly Rd	Golden Valley	AZ	86413	928-565-1244	4248	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	2,000.00
Brandy White Elk	Cancelled	7452 Orange Haza Way	Las Vegas	NV	89149	702-303-8628	2101	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Justin Chambers	Cancelled	3735 N. Wells	Kingman	AZ	89409	928-716-0973	1752	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Nichole Jenks	Cancelled	3533 Milky Way Rd	Golden Valley	AZ	86413	928-716-0973	1752	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Tim Holley	Cancelled	618 E. Beale St	Kingman	AZ	89401	928-716-0973	1752	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
James William Gordon	Cancelled	PO Box 1265	Palm Springs	CA	92263	760-323-3431	1752	06/24/08	1550814	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
James Gordon	Cancelled	1465 Romanesque	Henderson	NV	89052	702-263-7699	2759	06/24/08	1550802	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Bryana Gordon	Cancelled	67623 So Nomia Way	Henderson	NV	89234	702-249-2762	2380	06/24/08	1550789	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Cynthia Carvalho	Cancelled	31912 Millstream Rd	Cathedral City	CA	92234	760-406-2280	2380	06/24/08	1550789	2,000.00	2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Joe Roddy	Cancelled	520 Longfellow Ave	Tahoe Canyon	CA	92634	310-372-6551	2380	06/24/08	1550778	2,000.00	500.00	7/3/07	(500.00)	\$ to Buyer	0.00
Todd Span	Cancelled	520 Longfellow Ave	Hermosa Beach	CA	92634	310-372-6551	2101	06/24/08	1550778	2,000.00	500.00	7/3/07	(500.00)	\$ to Buyer	0.00
Stacy J. Smith	Cancelled	520 Longfellow Ave	Hermosa Beach	CA	92634	310-372-6551	2101	06/24/08	1550778	2,000.00	500.00	7/3/07	(500.00)	\$ to Buyer	0.00
Robert W. Miller	Cancelled	520 Longfellow Ave	Hermosa Beach	CA	92634	310-372-6551	2101	06/24/08	1550778	2,000.00	500.00	7/3/07	(500.00)	\$ to Buyer	0.00
Swain Rector	Cancelled	520 Longfellow Ave	Hermosa Beach	CA	92634	310-372-6551	2101	06/24/08	1550778	2,000.00	500.00	7/3/07	(500.00)	\$ to Buyer	0.00
Antonia Anderson	Cancelled	1450 Rainbow Dr	Kingman	AZ	89401	928-303-9711	1752	06/24/08	1550809	2,000.00	2,000.00	4/18/07	(2,000.00)	\$ to Buyer	0.00
Thomas & Marilyn Wolfson	Cancelled	13131 Prospect Ave	Santa Ana	CA	92706	714-288-0190	1752	06/24/08	1550809	2,000.00	2,000.00	4/18/07	(2,000.00)	\$ to Buyer	0.00
Bill Rich	Cancelled	3793 Heather Ave	Kingman	AZ	89409	928-303-9711	1752	06/24/08	1550809	2,000.00	2,000.00	4/18/07	(2,000.00)	\$ to Buyer	0.00
James M Aslan	Cancelled	9053 Malapco	Las Vegas	NV	89123	702-496-1602	4248	06/24/08	1550809	2,000.00	2,000.00	4/18/07	(2,000.00)	\$ to Buyer	0.00
George A. Flores	Cancelled	PO Box 20624	Las Vegas	NV	89112	702-496-1602	4248	06/24/08	1550809	2,000.00	2,000.00	4/18/07	(2,000.00)	\$ to Buyer	0.00
Geni Proffier	Cancelled	377 S Houch	Golden Valley	AZ	86413	928-343-0168	2101	06/24/08	1550827	2,000.00	2,000.00	8/29/08	(2,000.00)	\$ to Buyer	0.00
Lina Monday	Cancelled	2345 Crescentale	Magnolia	OH	41643	330-696-2688	2101	06/24/08	1550868	2,000.00	2,000.00	8/19/07	(2,000.00)	\$ to Buyer	0.00
Tosh Monday	Cancelled	9050 W Loran Springs #2124	Las Vegas	NV	89148	702-354-1261	2101	06/24/08	1550868	2,000.00	2,000.00	8/19/07	(2,000.00)	\$ to Buyer	0.00
Wayne A. Viorre Hyde	Cancelled	108 Lemon Glaze St #201	Las Vegas	NV	89145	702-342-3315	2101	06/24/08	1550838	2,000.00	2,000.00	8/19/07	(2,000.00)	\$ to Buyer	0.00
Jennifer Tammis	Cancelled	8001 Gollers Oaks Dr	Las Vegas	NV	89148	702-683-4833	2101	06/24/08	1550838	2,000.00	2,000.00	8/19/07	(2,000.00)	\$ to Buyer	0.00
Erin Batiles	Cancelled	108 Lemon Glaze St #201	Las Vegas	NV	89118	702-375-4828	2101	06/24/08	1550841	2,000.00	2,000.00	8/19/07	(2,000.00)	\$ to Buyer	0.00
Kelly Garamas	Cancelled	653 Winterwest Rd	Henderson	NV	89015	702-855-4023	2101	06/24/08	1550841	2,000.00	2,000.00	4/9/07	(2,000.00)	\$ to Buyer	0.00
James A. & Joan H. Aston	Cancelled	9053 Malapco	Las Vegas	NV	89123	702-561-4578	4248	06/24/08	1550862	2,000.00	2,000.00	8/14/07	(2,000.00)	\$ to Buyer	0.00
Sarah Arnold & Michael Broadway	Cancelled	3235 Dandelion #C	Las Vegas	NV	89121	702-672-7899	4248	06/24/08	1550844	2,000.00	2,000.00	3/23/07	(2,000.00)	\$ to Buyer	0.00

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Georgias Jr & Aunro	Cancelled	2740 Canoeists Dr	Henderson	NV	89074	702-897-5888	4246	07/09/06	155257	2,000.00			3/14/08	(2,000.00)	\$ to Buyer	0.00
Kurt Ford	Cancelled	2657 Windmill Pkwy #238	Henderson	NV	89074	702-765-7333	3378	07/09/06	155257	2,000.00					\$ to Buyer	2,000.00
Daniel Bond	Cancelled	PO Box 92186	Henderson	NV	89074	702-215-0390	3718	07/09/06	155257	2,000.00					\$ to Buyer	2,000.00
Kathleen Salles	Cancelled	8418 Kawella Dr	Las Vegas	NV	89128	702-555-5020	2757	07/04/06	155244	2,000.00			3/8/07	(2,000.00)	\$ to Buyer	0.00
Camandore	Cancelled	2110 Ponticello Dr	Henderson	NV	89053	702-285-4328	2757	07/04/06	155240	2,000.00			11/1/07	(2,000.00)	\$ to Buyer	0.00
Bashline	Cancelled	2843 Ventura Dr	Bullhead City	AZ	86429	928-754-2484	2757	07/04/06	155238	2,000.00					\$ to Buyer	2,000.00
Nicholas Gutierrez	Cancelled	1608 Pettibone Dr	Bullhead City	AZ	86442	928-395-0772	2757	07/04/06	155238	2,000.00			3/21/07	(2,000.00)	\$ to Buyer	0.00
Beth J Ward	Cancelled	4025 Wale Forest Dr	Las Vegas	NV	89120	702-656-5732	2757	07/04/06	155233	2,000.00			8/28/07	(2,000.00)	\$ to Buyer	0.00
Clint R Holder	Cancelled	4223 Ridge Sun Ave	Kingman	AZ	89401	928-881-3778	4248	07/04/06	155235	2,000.00			9/14/07	(2,000.00)	\$ to Buyer	0.00
Nicholas Salles	Cancelled	8418 Kawella Dr	Las Vegas	NV	89113	702-256-5070	1866	07/04/06	155235	2,000.00			3/9/07	(2,000.00)	\$ to Buyer	0.00
William Salles	Cancelled	8418 Kawella Dr	Las Vegas	NV	89113	702-256-5070	1866	07/04/06	155235	2,000.00			3/21/07	(2,000.00)	\$ to Buyer	0.00
Thomas & Kimberly Keeler	Cancelled	5491 Pritchwood Ct	Las Vegas	NV	89130	702-354-0128	1866	07/04/06	155235	2,000.00					\$ to Buyer	2,000.00
Jinelle Wiest & John	Cancelled	PO Box 1946	Lake Havasu City	AZ	86406	928-485-8627	4248	07/09/06	155262	2,000.00			3/14/08	(2,000.00)	\$ to Buyer	0.00
John E & Nargis A Gallo	Cancelled	9621 Hawaiian Summer St	Las Vegas	NV	89123	702-270-8994	or 702-501-									
George & Enelle Prado	Cancelled	5324 Vista Hermosa Ave	Las Vegas	NV	89106	702-365-7232	2380	07/09/06	155253	500.00			5/1/07	(500.00)	\$ to Buyer	2,000.00
Amabile P & George	Cancelled	1640 Nelson Pl	Orland	CA	93033	805-468-3742	3378	07/05/06	155264	2,000.00			4/28/07	(2,000.00)	\$ to Buyer	0.00
Erasar Santiago	Cancelled	2065 Alway Ave Suite B	Kingman	AZ	89409	928-883-1100	4248	07/05/06	155263	2,000.00			5/24/07	(2,000.00)	\$ to Buyer	0.00
Kimberly J Womroski	Cancelled	201 E Andy Devine	Kingman	AZ	89401	928-755-4803	2380	07/05/06	155243	2,000.00			4/12/07	(2,000.00)	\$ to Buyer	0.00
Anthony & Isabella Coletti	Cancelled	2643 E Maile St	Simi Valley	CA	93065	928-854-6882	4248	07/09/06	155243	2,000.00			12/12/06	(2,000.00)	\$ to Buyer	0.00
Shirley Bennett	Cancelled	3004 E Lass	Kingman	AZ	89409	928-435-2315	2757	07/09/06	155243	2,000.00					\$ to Buyer	2,000.00
Marvin Carter	Cancelled	5847 Vegas Dr	Las Vegas	NV	89108	702-431-6278	2757	07/09/06	155240	2,000.00			11/20/07	(2,000.00)	\$ to Buyer	0.00
Carrie & Richard Shaw	Cancelled	6224 Piggott	Las Vegas	NV	89108	702-445-1664	2757	07/09/06	155240	2,000.00			7/26/07	(2,000.00)	\$ to Buyer	0.00
Regina & Leonard Shaw	Cancelled	6595 N Sun Mountain Blvd	Kingman	AZ	89409	928-862-9183	2757	07/09/06	155240	2,000.00			7/26/07	(2,000.00)	\$ to Buyer	0.00
William Sloan	Cancelled	2205 W Horizon Ridge #1523	Henderson	NV	89052	702-354-7862	2757	07/09/06	155240	2,000.00			7/26/07	(2,000.00)	\$ to Buyer	0.00
Arturo Amal	Cancelled	5661 E St. Louis Ave	Las Vegas	NV	89104	702-751-5865	2757	07/09/06	155240	2,000.00			7/26/07	(2,000.00)	\$ to Buyer	0.00
Sharon Salley	Cancelled	204 Papago Lane	Lake Havasu City	AZ	89403	928-880-5909	1866	07/09/06	155240	2,000.00			5/4/07	(2,000.00)	\$ to Buyer	0.00
Jason & Tara Kramer	Cancelled	181 Cottonwood	Lake Havasu City	AZ	89403	928-208-7653	2380	07/09/06	155240	2,000.00			3/19/07	(2,000.00)	\$ to Buyer	0.00
Charles J. Nindro	Cancelled	3660 San Alvarado Ave	Simi Valley	CA	93063	805-555-1908	2757	07/09/06	155240	2,000.00					\$ to Buyer	2,000.00
Philip Pardo	Cancelled	3231 Naverock Dr	Lake Havasu City	AZ	86404	928-485-9816	2757	07/09/06	155240	2,000.00					\$ to Buyer	2,000.00
David Datta	Cancelled	2275 N Shindler Ave	Lake Havasu City	AZ	86403	928-485-9816	2757	07/09/06	155240	2,000.00			7/1/08	(2,000.00)	\$ to Buyer	0.00
Wendy K. Pardo	Cancelled	1101 Royal Birch Ln	Las Vegas	NV	89144	702-877-4903	4248	07/09/06	155240	2,000.00			2/26/07	(2,000.00)	\$ to Buyer	0.00
Christine Brinkley	Cancelled	2775 Shindler Ave	Lake Havasu City	AZ	86403	928-485-9816	2757	07/09/06	155240	2,000.00			3/1/08	(2,000.00)	\$ to Buyer	0.00
Robert & Monica Coburn	Cancelled	1424 S Shindler Rd	Noroti Las Vegas	NV	89031	702-488-9860	2757	07/09/06	155240	2,000.00			3/20/08	(2,000.00)	\$ to Buyer	0.00
John & Lana Ledgewood	Cancelled	1124 S Shindler Rd	Noroti Las Vegas	NV	89031	702-488-9860	2757	07/09/06	155240	2,000.00					\$ to Buyer	2,000.00
Poppy Walker	Cancelled	1606 Ambra Dr	Lake Havasu City	AZ	86403	928-485-9816	2757	07/09/06	155240	2,000.00			5/9/07	(2,000.00)	\$ to Buyer	0.00
Haskell Bret and Hele	Cancelled	10075 Mystic Dance	Las Vegas	NV	89031	702-435-1121	2757	07/09/06	1553014	2,000.00					\$ to Buyer	2,000.00
Montgomery	Cancelled	2015 Will Rogers Way	Kingman	AZ	89408	928-751-2872	2757	07/09/06	1553019	2,000.00			4/2/07	(2,000.00)	\$ to Buyer	0.00
Susan Chavez	Cancelled	9557 Veranda Ct	Las Vegas	NV	89147	702-341-5257	2757	07/09/06	1553018	2,000.00			10/17/08	(2,000.00)	\$ to Buyer	0.00
Michelle Burns-Holder	Cancelled	3757 Santa Maria Rd	Golden Valley	AZ	86413	928-278-5122	3379	07/09/06	1553017	2,000.00			8/1/07	(2,000.00)	\$ to Buyer	0.00
Kathleen Stephens	Cancelled	703 Greenway Rd	Henderson	NV	89015	702-568-1790	3379	07/09/06	1553018	2,000.00			9/8/07	(2,000.00)	\$ to Buyer	0.00
Hassel & Lois Montgomery	Cancelled	1806 Ambra Dr	Lake Havasu City	AZ	86403	928-505-4346	3725	07/09/06	1553015	2,000.00			5/3/07	(2,000.00)	\$ to Buyer	0.00
Zachary Newbury	Cancelled	1534 Tiltman Falls Ave	Las Vegas	NV	89123	702-491-6840	3725	07/09/06	1553022	2,000.00			7/30/07	(2,000.00)	\$ to Buyer	0.00
William J Chavez	Cancelled	9557 Veranda Ct	Las Vegas	NV	89147	702-561-0846	4248	07/09/06	1553023	2,000.00			10/17/08	(2,000.00)	\$ to Buyer	0.00
Miral A Hoggopian &	Cancelled		Las Vegas	NV	89147	702-561-0846	4248	07/09/06	1553023	2,000.00					\$ to Buyer	0.00
Edward Gonzalez	Cancelled	7335 Meade Ct	Fontana	CA	92316	323-712-2704	1868	07/09/06	1552893	2,000.00			1/25/08	(2,000.00)	\$ to Buyer	0.00
Property Boys Investment	Cancelled	PO Box 1810	Lake Havasu City	AZ	86405	928-485-3905	1868	07/09/06	1552896	2,000.00					\$ to Buyer	2,000.00
Maria Canello	Cancelled	4432 Ciria Luna St	Las Vegas	NV	89135	702-243-3761	2340	07/09/06	1552898	2,000.00			10/17/08	(2,000.00)	\$ to Buyer	0.00
Al Fontana	Cancelled	1534 Tiltman	Las Vegas	NV	89123	702-491-6840	2757	07/09/06	1553000	2,000.00			7/30/07	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-1533	1868	07/09/06	1553417	2,000.00			12/9/08	(2,000.00)	\$ to Buyer	0.00
Michael & Jennifer	Cancelled	1168 Mirage Lake St	Henderson	NV	89052	702-378-15										

Alen Drinkwater	Cancelled	4347 Puerta Del Sol	CA	94539	510-451-4718	2757	07/12/06	1553763	2,000.00			31/2/08	(2,000.00)	\$ to Buyer	0.00
Rafael M Almira	Cancelled	278 Golden Shore Dr	NV	89123	702-887-3884	2757	07/12/06	1553765	2,000.00				(2,000.00)	\$ to Buyer	2,000.00
Carlo Andujar	Cancelled	1413 W Commerce Ave	AZ	85223	480-526-0504	1865	07/12/06	1553760	2,000.00			2/2/07	(2,000.00)	\$ to Buyer	0.00
Donald Southwell	Cancelled	4712 Beaconsfield St	NV	89147	702-387-4250	2380	07/13/06	1554068	2,000.00			10/4/07	(2,000.00)	\$ to Buyer	0.00
Salvador Sandoval	Cancelled	7537 Regency Way	NV	89129	702-545-2724	2380	07/13/06	1554072	2,000.00			7/31/08	(2,000.00)	NSFC cancelled	0.00
Robert & Susan Marsh	Cancelled	2105 Blossom Ln #2	CA	84408	510-376-9880	3378	07/14/06	1554064	2,000.00				(2,000.00)	regretted	2,000.00
Larry Miller	Cancelled	1841 McCulloch S	AZ		510-481-0889		07/14/06	1554330	2,000.00			7/29/08	(2,000.00)	\$ to Buyer	0.00
Fernando B Santiago	Cancelled	1433 Currier Rd	CA	94539	4883 or 409-7139	1866	07/14/06	1554327	2,000.00			5/18/07	(2,000.00)	\$ to Buyer	0.00
Munawer Paracha	Cancelled	641 Shadow	AZ	84401	5311	1866	07/14/06	1554322	2,000.00			11/28/07	(2,000.00)	\$ to Buyer	0.00
Victoria E Phillips	Cancelled	2221 Anaheim Ave	CA	92827	760-778-4007	3725	07/14/06	1554346	2,000.00			3/10/08	(2,000.00)	\$ to Buyer	0.00
Heather Nyström	Cancelled	5041 Stegman Dr	CA	94591	707-447-2119	3725	07/14/06	1554346	2,000.00			4/8/07	(2,000.00)	\$ to Buyer	0.00
Don Perival	Cancelled	5740 Penny Royal Dr	CA	93728	530-544-8302	3725	07/14/06	1554342	2,000.00			2/27/08	(2,000.00)	\$ to Buyer	0.00
Don Perival	Cancelled	755 Alhambra Ave	CA	92825	949-500-6891	4248	07/14/06	1554342	2,000.00			2/19/08	(2,000.00)	\$ to Buyer	0.00
Don Perival	Cancelled	1801 W Silver Springs Rd	UT	84098	435-558-2512	4248	07/14/06	1554341	2,000.00			3/6/07	(2,000.00)	\$ to Buyer	0.00
Sharon Goff	Cancelled	18404 S Flaming Ave	CA	90703	905-928-2512	4248	07/14/06	1554340	2,000.00			2/25/08	(2,000.00)	\$ to Buyer	2,000.00
Wes McMillen	Cancelled	2111 Norman St	CA	93830	805-983-1448	4248	07/14/06	1554337	2,000.00			7/9/08	(2,000.00)	\$ to Buyer	0.00
Sharon Jean Phillips	Cancelled	171 Desert Falls Circle	CA	94591	707-447-2119	4248	07/14/06	1554335	2,000.00			3/10/07	(2,000.00)	\$ to Buyer	0.00
Sharon Jean Phillips	Cancelled	5047 Stegman Dr	CA	94591	707-447-2119	4248	07/14/06	1554335	2,000.00			3/10/07	(2,000.00)	\$ to Buyer	0.00
Doreen M Phillips	Cancelled	2221 Anaheim Ave	CA	92827	760-778-4007	4248	07/14/06	1554339	2,000.00			3/10/07	(2,000.00)	\$ to Buyer	0.00
Ollie Goff	Cancelled	1604 S Elmer Ave	CA	90703	592-826-2517	3379	07/14/06	1554328	2,000.00			10/1/07	(2,000.00)	\$ to Buyer	2,000.00
Edith Pruitt	Cancelled	5711 Millard Dr	CA	94525	702-327-7765	2101	07/15/06	1554510	2,000.00			10/30/07	(2,000.00)	\$ to Buyer	0.00
Walter Fischer	Cancelled	8040 Redwood St	NV	88731	702-882-5028	2101	07/15/06	1554511	2,000.00			3/30/07	(2,000.00)	\$ to Buyer	0.00
Teresa Fias	Cancelled	1463 Ashland Valley Ave	NV	88123	702-880-7855	1866	07/15/06	1554368	2,000.00			3/30/07	(2,000.00)	\$ to Buyer	0.00
Ayesha L Glover	Cancelled	831 N Stegman St #107	NV	88114	702-880-7855	1866	07/15/06	1554368	2,000.00			3/30/07	(2,000.00)	\$ to Buyer	0.00
Betty Jo Williams	Cancelled	1463 Ashland Valley Ave	NV	88123	702-880-7855	1866	07/15/06	1554362	2,000.00			3/30/07	(2,000.00)	\$ to Buyer	0.00
Nicholas Greene	Cancelled	PO Box 803	CA	91723	909-446-0468	1866	07/15/06	1554359	2,000.00			9/22/06	(2,000.00)	\$ to Buyer	0.00
Bob Behnen	Cancelled	PO Box 803	CA	91723	909-446-0468	1866	07/15/06	1554359	2,000.00			9/22/06	(2,000.00)	\$ to Buyer	0.00
Eric R & Tamara L	Cancelled	5049 Nardin Ave	NV	89141	702-283-0310	2757	07/15/06	1554358	500.00			12/4/07	(500.00)	\$ to Buyer	0.00
James Collins	Cancelled	1688 Metallic Ct	NV	89123	702-203-8382	2380	07/15/06	1554358	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Gordon Greene	Cancelled	PO Box 803	CA	91723	909-446-0468	2380	07/15/06	1554358	2,000.00			10/17/09	(2,000.00)	\$ to Buyer	0.00
Sharon Fehman	Cancelled	PO Box 342	CA	91730	909-446-0468	2380	07/15/06	1554358	2,000.00			9/22/09	(2,000.00)	\$ to Buyer	0.00
Dorothy Dykes	Cancelled	5817 Grand Heritage	NV	88130	702-325-8240	2101	07/15/06	1554514	2,000.00			3/4/07	(2,000.00)	\$ to Buyer	0.00
Carroll Santa Maria	Cancelled	PO Box 3412	NV	88133	702-325-8240	1866	07/15/06	1554512	2,000.00			7/25/07	(2,000.00)	\$ to Buyer	0.00
Robert Landero	Cancelled	1918 Viola Ct	CA	91782	928-884-7047	4248	07/15/06	1554529	2,000.00			3/30/07	(2,000.00)	\$ to Buyer	0.00
Robert Landero	Cancelled	4812 Winter Aspen	NV	89130	702-417-3377	2757	07/15/06	1554527	2,000.00			8/10/07	(2,000.00)	\$ to Buyer	0.00
Nikki Peridica	Cancelled	3499 Santa Pointe Ave	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/15/06	1554509	2,000.00			9/29/07	(2,000.00)	\$ to Buyer	2,000.00
Jose Estrella Jr	Cancelled	1625 W. Las Vegas Dr	NV	89141	702-555-4652	1866	07/1								



Norman E. Viray	Cancelled	3166 Lenatik Dr	San Jose	CA	95132	408-431-9055	4248	07/18/06	1555030	2,000.00		2,000.00	3/1/07	(2,000.00)	\$ to Buyer	0.00
Ronald Hunt, Jr. & Charisara Chaidonick	Cancelled	1057 Coronado Peak Ave	Las Vegas	NV	89123	702-283-8745	4248	07/18/06	1555029	2,000.00		2,000.00	5/8/07	(2,000.00)	\$ to Buyer	0.00
Joseph R & Beverly J. Majews	Cancelled	761 Donner Ct	Lake Havasu City	AZ	86409	928-453-9786	3725	07/18/06	1555025	2,000.00		2,000.00	10/13/07	(2,000.00)	\$ to Buyer	0.00
Priscilla S. Viray	Cancelled	3168 Lenatik Dr	San Jose	CA	95137	408-726-7573	4248	07/18/06	1555023	2,000.00		2,000.00	5/19/06	(2,000.00)	\$ to Buyer	0.00
Deborah H. Prusso	Cancelled	232 Charnelle Dr	Henderson	NV	89015	702-388-1230	2757	07/18/06	1555022	2,000.00		2,000.00	5/8/07	(2,000.00)	\$ to Buyer	0.00
Yanella M. Cannone	Cancelled	4402 E Thomas Rd #11	Phoenix	AZ	85018	480-876-6764	2757	07/18/06	1555021	2,000.00		2,000.00	8/4/08	(2,000.00)	\$ to Buyer	0.00
Hoges J. Schor	Cancelled	626 N Pioneer Dr	Anaheim	CA	92805	714-778-3767	2757	07/18/06	1555020	2,000.00		2,000.00	7/31/08	(2,000.00)	\$ to Buyer	0.00
Mary & William J. Elms Jr	Cancelled	6043 Turquoise	Rocklin	CA	95677	916-117-4022	2360	07/18/06	1555015	2,000.00		2,000.00	4/20/07	(2,000.00)	\$ to Buyer	0.00
Steve Dwyer	Cancelled	519 Reynolds Ave	Long Beach	CA	90814	562-895-4507	2101	07/18/06	1555232	2,000.00		2,000.00	9/28/07	(2,000.00)	\$ to Buyer	0.00
Kyle & Sherry J. Mann	Cancelled	1715 E Calle Rd A123	Poland	OH	45114	330-540-9119	1888	07/18/06	1555014	2,000.00		2,000.00	5/8/07	(2,000.00)	\$ to Buyer	0.00
Mon S. Viray	Cancelled	4535 E Carey Ave	Las Vegas	NV	89119	702-271-8542	2757	07/18/06	1555248	2,000.00		2,000.00	2/22/07	(2,000.00)	\$ to Buyer	2,000.00
Sandra & Jason Chileo	Cancelled	11563 Cornerstone Way	Groves	CA	92619	959-581-3865	4248	07/18/06	1555785	2,000.00		2,000.00	10/28/08	(2,000.00)	\$ to Buyer	0.00
Larry Miller	Cancelled	2045 Blossom Lane #5	Las Vegas	NV	89138	702-257-1715	4248	07/18/06	1555235	2,000.00		2,000.00	12/1/09	(2,000.00)	\$ to Buyer	0.00
Philip D. Tatum	Cancelled	6465 Wobank St	Las Vegas	NV	89128	702-376-3177	1888	07/18/06	1555238	2,000.00		2,000.00	9/19/07	(2,000.00)	\$ to Buyer	2,000.00
Mark & Karen Usian	Cancelled	4337 Silvercreek Ct	Las Vegas	NV	89139	702-388-3177	1888	07/18/06	1555235	2,000.00		2,000.00	9/19/07	(2,000.00)	\$ to Buyer	0.00
Lyuban Drasko	Cancelled	7377 Ginnat Creek Ct	Las Vegas	NV	89139	702-388-3177	1888	07/18/06	1555235	2,000.00		2,000.00	9/19/07	(2,000.00)	\$ to Buyer	0.00
Lisa & William T. Cioys	Cancelled	15015 Gold Thorn St	Las Vegas	NV	89123	702-407-9767	2757	07/18/06	1555235	2,000.00		2,000.00	9/19/07	(2,000.00)	\$ to Buyer	0.00
Hubert Carey	Cancelled	5712 Arroyo Dunes Ave	Las Vegas	NV	89180	702-858-0271	3370	07/20/06	1555444	2,000.00		2,000.00	2/23/08	(2,000.00)	\$ to Buyer	2,000.00
Sharon R. Revers	Cancelled	8180 Wine Cellar Ave	Las Vegas	NV	89148	4884	4248	07/20/06	1555587	2,000.00		2,000.00	10/10/07	(2,000.00)	\$ to Buyer	0.00
Nancy Edmondson	Cancelled	529 S Verde Rd	Golden Valley	AZ	86413	928-645-2091	4248	07/20/06	1555786	2,000.00		2,000.00	7/8/07	(2,000.00)	\$ to Buyer	0.00
Deborah A. Arand	Cancelled	3716 Pungia Ct	Las Vegas	NV	89141	702-458-7775	2101	07/20/06	1555787	2,000.00		2,000.00	2/12/08	(2,000.00)	\$ to Buyer	2,000.00
Bonnie Estes	Cancelled	1770 Via Pacifica L212	Corona	CA	92682	951-735-3881	2101	07/20/06	1555786	2,000.00		2,000.00	2/22/07	(2,000.00)	\$ to Buyer	0.00
Cesar Alatorre	Cancelled	4028 Red Hill Dr	Kingman	AZ	92609	928-692-2838	2757	07/22/06	1557108	2,000.00		2,000.00	2/22/07	(2,000.00)	\$ to Buyer	0.00
Irma Garcia	Cancelled	7621 Delaware Bay	Las Vegas	NV	89128	702-755-7820	1888	07/22/06	1557107	2,000.00		2,000.00	9/28/07	(2,000.00)	\$ to Buyer	2,000.00
Lloyd & Cynthia J. Purfoy	Cancelled	208 Sheard Dr	Lake Havasu City	NV	86406	928-455-7153	3725	07/23/06	1555813	2,000.00		2,000.00	12/30/08	(2,000.00)	\$ to Buyer	0.00
Daisy Franco	Cancelled	2873 Destino Lane	Henderson	NV	89074	4315	4248	07/23/06	1555825	2,000.00		2,000.00	12/30/08	(2,000.00)	\$ to Buyer	0.00
Theresa Cocharco & Tiffany Wu	Cancelled	8522 Galaxy Ranch Ave	Las Vegas	NV	89147	702-338-9901	4248	07/23/06	1555821	2,000.00		2,000.00	3/30/07	(2,000.00)	\$ to Buyer	0.00
Heather Benson	Cancelled	8217 Hollister Ave	Las Vegas	NV	89131	702-524-2904	1888	07/23/06	1555803	2,000.00		2,000.00	6/19/07	(2,000.00)	\$ to Buyer	0.00
Ferrin Sellas	Cancelled	PO Box 27472	Las Vegas	NV	89126	702-375-7404	4089	07/23/06	1555788	2,000.00		2,000.00	5/14/07	(2,000.00)	\$ to Buyer	0.00
Alan Perry	Cancelled	9620 Russettwood Dr	Las Vegas	NV	89117	702-355-7430	3379	07/23/06	1555817	2,000.00		2,000.00	4/23/07	(2,000.00)	\$ to Buyer	0.00
Thomas C & Constance J. Pender	Cancelled	4870 Larnes Dr	Las Vegas	NV	89122	702-436-7324	2757	07/23/06	1555815	2,000.00		2,000.00	4/23/07	(2,000.00)	\$ to Buyer	0.00
Mike Ellis	Cancelled	PO Box 700	Yucca	AZ	86438	928-486-7853	4248	07/23/06	1555820	2,000.00		2,000.00	4/23/07	(2,000.00)	\$ to Buyer	0.00
Nicholas Hordal	Cancelled	680 Sand Dune Dr	Lake Havasu City	AZ	86404	928-230-2465	2360	07/23/06	1555813	1,000.00		1,000.00	4/17/07	(1,000.00)	\$ to Buyer	0.00
Diane & Brian Kelson	Cancelled	1131 Study Run Terrace	Henderson	NV	89115	702-684-5987	2101	07/23/06	1555811	2,000.00		2,000.00	10/4/07	(2,000.00)	\$ to Buyer	0.00
Nathan Williams	Cancelled	1649 Dahl Centro	San Clemente	CA	92672	619-725-5097	2360	07/24/06	1556069	2,000.00		2,000.00	8/1/08	(2,000.00)	\$ to Buyer	0.00
Brent Wolfman	Cancelled	1649 Dahl Centro	Lake Havasu City	AZ	86404	928-458-8842	4248	07/24/06	1556101	2,000.00		2,000.00	7/8/09	(2,000.00)	\$ to Buyer	0.00
Chris Wolfman	Cancelled	PO Box 12648	Palm Desert	CA	92265	760-478-7688	2757	07/24/06	1556073	2,000.00		2,000.00	7/8/08	(2,000.00)	\$ to Buyer	0.00
Travis E. Welch	Cancelled	106 Iowa Dr Unit B	South Eggn	IL	60177	732-921-5020	3378	07/24/06	1556077	2,000.00		2,000.00	2/22/07	(2,000.00)	\$ to Buyer	0.00
Adam Krikos (A.S.K. Financial Services)	Cancelled	300 N State St Unit 5403	Chicago	IL	60610	847-945-1497	3379	07/24/06	1556092	2,000.00		2,000.00	7/31/07	(2,000.00)	\$ to Buyer	0.00
William Yui	Cancelled	1805 Sycamore Pl	Schmarnburg	IL	60172	224-846-1038	3378	07/24/06	1556094	2,000.00		2,000.00	2/16/07	(2,000.00)	\$ to Buyer	0.00
Tanya Sinclair	Cancelled	36 N West End Ave	Westmont	IL	60559	773-495-7780	3378	07/24/06	1556095	2,000.00		2,000.00	5/4/07	(2,000.00)	\$ to Buyer	0.00
Gerald Donigan	Cancelled	131 Coventry Circle	Henderson	NV	89074	702-387-8155	3379	07/24/06	1555807	2,000.00		2,000.00	4/23/07	(2,000.00)	\$ to Buyer	0.00
Kenneth Harris	Cancelled	910 S Luelle Ct	Pahrump	NV	89048	702-722-2578	3725	07/24/06	1556099	2,000.00		2,000.00	4/23/07	(2,000.00)	\$ to Buyer	2,000.00
Sobha & Sushendra Singh	Cancelled	2180 Pagnina Ave	Henderson	NV	89052	702-568-4788	2757	07/25/06	1557128	2,000.00		2,000.00	6/8/07	(2,000.00)	\$ to Buyer	0.00
George R & Linda A. Pearson	Cancelled	2098 Pleasant Lake Dr	Las Vegas	NV	89117	702-385-6090	2757	07/26/06	1556692	2,000.00		2,000.00	6/20/07	(2,000.00)	\$ to Buyer	0.00
Michael A. Salerno	Cancelled	PO Box 32488	Laughlin	NV	89029	702-420-9227	3379	07/26/06	1556628	2,000.00		2,000.00	1/8/09	(2,000.00)	\$ to Buyer	0.00
Sharon C. Lingo	Cancelled	2811 Princeton Ln	Las Vegas	NV	89169	702-438-8842	3725	07/26/06	1556630	2,000.00		2,000.00	2/22/07	(2,000.00)	\$ to Buyer	2,000.00
Mani Chatter	Cancelled	2811 Princeton Ln	Las Vegas	NV	89169	702-438-8842	4248	07/26/06	1556631	2,000.00		2,000.00	4/5/07	(2,000.00)	\$ to Buyer	0.00
Tony Wood-Vick & Louise	Cancelled	2455 Huntington Dr	Lake Havasu City	AZ	86403	928-458-2167	2757	07/27/06	1557137	2,000.00		2,000.00	12/18/08	(2,000.00)	\$ to Buyer	0.00
Wah-Yee Chow	Cancelled	45 Quail Run Rd	Henderson	NV	89014	702-454-3888	4248	07/27/06	1557108	2,000.00		2,000.00	12/18/08	(2,000.00)	\$ to Buyer	0.00